

**KERTAS KERJA AUDIT INTERNAL**  
**PEMERIKSAAN PENGGUNAAN & PERSEDIAAN BILYET DEPOSITO**

Unit Kerja Yang Diperiksa : Operasional - Seksi Dana  
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 Periode Pemeriksaan : .....  
 Nama Pemeriksa : .....

No.	Item Pemeriksaan	Ya	Tidak	Ulasan Pemeriksaan Terhadap ketidaksesuaian
(1)	(2)	(3)	(4)	(5)
1	Apakah Unit Kerja memiliki Buku Register persediaan bilyet Deposito ?			
2	Apakah Unit Kerja memiliki catatan/buku Laporan Penerbitan bilyet Deposito ?			
3	Apakah Unit Kerja memiliki catatan/Laporan Pencairan bilyet Deposito ?			
4	Apakah Unit Kerja memiliki catatan/Laporan terhadap bilyet Deposito yang rusak/salah cetak/Cacat?			
5	Apakah bilyet Deposito yang rusak/salah cetak/Cacat telah dibuatkan berita acara pertanggungjawabannya?			
6	Apakah pencatatan buku laporan no. 1,2,3,4 diatas dilakukan secara baik dan update?			
7	Apakah Bilyet Deposito disimpan secara aman dan pada petugas yang ditunjuk?			
8	Apakah semua Copy Bilyet Deposito yang terbit pada periode pemeriksaan ada & lengkap serta sesuai dengan ketentuan penerbitan deposito?			
9	Apakah semua Bilyet Deposito Asli dan lembar copy yang dicairkan pada periode pemeriksaan ada & lengkap serta sesuai dengan ketentuan pencairan deposito?			
10	Setelah dilakukan pemeriksaan opname bilyet deposito pada tanggal pemeriksaan, apakah jumlah sisa fisik Bilyet Deposito yang belum digunakan telah sesuai dengan yang tercatat pada buku Buku Register persediaan bilyet Deposito?			
11	Apakah jumlah lembar asli Bilyet Deposito			

# Kertas Kerja Pemeriksaan Audit

**Daniel F McAuley**



**Kertas Kerja Pemeriksaan Audit:**

## **Kertas Kerja Pemeriksaan Audit** Book Review: Unveiling the Power of Words

In a world driven by information and connectivity, the energy of words has become more evident than ever. They have the ability to inspire, provoke, and ignite change. Such is the essence of the book **Kertas Kerja Pemeriksaan Audit**, a literary masterpiece that delves deep to the significance of words and their impact on our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we will explore the book's key themes, examine its writing style, and analyze its overall effect on readers.

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