

	FORM	Form-1-xxxxxx
	INTERNAL AUDIT CHECKLIST	

Tanggal Audit : _____

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No	Area Audit	S	NC	O	N/A	Buld Dokumen / Catatan	Keterangan
	Departament GA						
1	Dalam pengadaan barang bagaimana caranya Tim GA melakukan perbandingan harga sebelum melakukan pembelian serta bisa menekan biaya pengeluaran aset ?						
2	Apakah Tim GA selalu melakukan pemeliharaan dan perawatan pada setiap fasilitas maupun aset yang dimiliki perusahaan ?						
3	Bagaimana cara mengetahui serta menganalisa kelayakan suatu barang atau fasilitas lama, yang nantinya masih bisa dipertahankan atau memang harus diadakan pembaharuan ?						
4	Apakah Tim GA selalu melakukan inspeksi terhadap kebersihan, kerapian, dan kondisi dari setiap fasilitas yang ada di dalam perusahaan ?						
5	Apakah GA memiliki wewenang untuk mengadakan tender, khususnya dalam pengadaan fasilitas perusahaan ?						

6	Bagaimana cara agar Tim GA bisa membina hubungan baik terhadap masyarakat dan petugas yang berwenang terkait dalam hal perizinan seperti ke pemda, ormas, kepolisian, pers dan yang lainnya ?						
7	Apakah GA memiliki Laporan berkala terkait laporan keperluan anggaran aset dan beban biaya yang dikeluarkan oleh kantor ?						
8	Bagaimana mekanisme GA dalam membuat pengadaan barang, mulai dari tahap pengajuan, pemilihan supplier, hingga pengadaan barang yang dibutuhkan perusahaan ?						
9	Apakah Tim GA melakukan rekap pendataan inventaris fasilitas maupun aset perusahaan untuk mengetahui jumlah, kondisi, dan kelayakan sebuah fasilitas atau aset untuk tetap dipertahankan ?						
10	Apakah Tim GA membuat sistem kerja dalam perawatan, pemeliharaan serta penggunaan fasilitas kantor ?						
11	Bagaimana mekanisme Tim GA dalam membuat permintaan barang lewat purchasing ?						
12	Apakah GA memiliki wewenang untuk menentukan besaran upah pekerja lepas harian di luar gaji karyawan ?						

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