



**UNIVERSITAS
PRASETIYA MULYA**

TUGAS AKHIR

**Analisis Penerapan Pengendalian Internal Pada
Proses Impor dan Penjualan di PT XYZ Dengan
*COSO Framework***

Jesslyn

13201910021

Ni Luh Novia Eka Prameswari

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**PROGRAM STUDI S1 AKUNTANSI
UNIVERSITAS PRASETIYA MULYA
JAKARTA, 2024**



**UNIVERSITAS
PRASETIYA MULYA**

FINAL PROJECT

**Analysis of the Implementation of Internal Control
in the Import Process at PT XYZ Using the COSO
Framework**

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**UNDERGRADUATE OF ACCOUNTING PROGRAM
UNIVERSITAS PRASETIYA MULYA
JAKARTA, 2024**