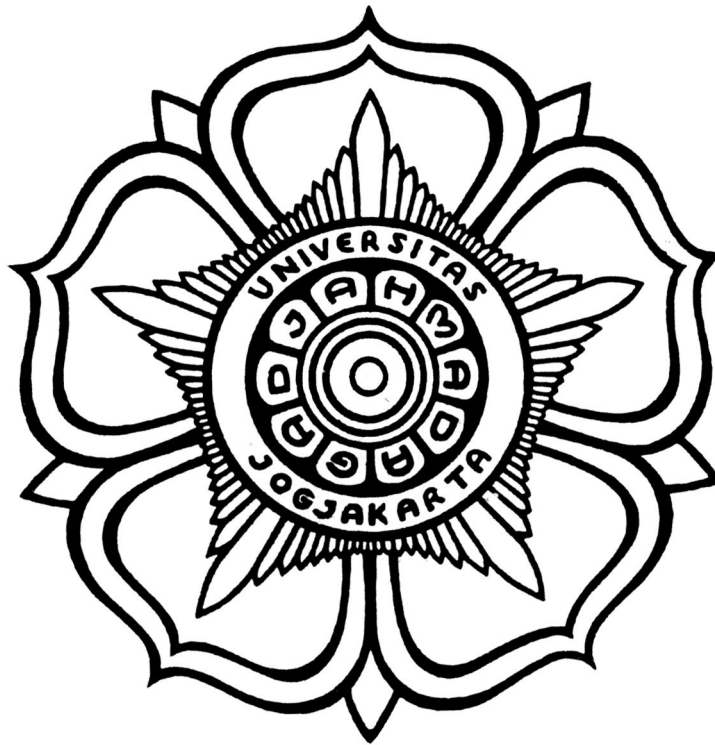


**THE EVALUATION OF INTERNAL CONTROL  
ON LENDING EFFECTIVENESS**  
(Case Study at Bank Negara Indonesia Branch Jakarta)

**UNDERGRADUATE THESIS**

In Order to Fulfill Requirement  
to Complete Bachelor Degree in Accounting



Bachelor Undergraduate Thesis Supervisor:  
**Drs. Sugiarto, M.B.A., M. Acc., Ak., CPA**

**Arranged by:**  
**Stefanus Hutasoit**

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**FAKULTAS EKONOMIKA DAN BISNIS  
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