



UNIVERSITAS  
GADJAH MADA

Evaluating Effectiveness of Internal Control of Procurement Activities (Case Study of Kantor  
Kementerian Agama Kabupaten Bantul)  
NAUFAL HANIF Z, Taufikur Rahman, S.E., M.B.A., Ak., CA.,  
Universitas Gadjah Mada, 2020 | Diunduh dari <http://etd.repository.ugm.ac.id/>

## **EVALUATING EFFECTIVENESS OF INTERNAL CONTROL OF PROCUREMENT ACTIVITIES**

**(Case Study of Kantor Kementerian Agama Kabupaten Bantul)**

Thesis

As a partial fulfillment of the requirements to obtain the *Sarjana Ekonomi* Degree



Written by:

Naufal Hanif Zulfikar

16/397055/EK/21011

**FACULTY OF ECONOMICS AND BUSINESS**

**UNIVERSITAS GADJAH MADA**

**YOGYAKARTA**

**2019**