

BIBLIOGRAPHY

- AIESEC Indonesia. 2019. Internal Audit Report AIESEC in Universitas Gadjah Mada. Jakarta.
- AIESEC Indonesia. n.d. "About." Accessed on September 2, 2019. <https://aiesec.or.id/about/>
- Anheier, Helmut. 2000. "Managing Non-Profit Organisations: Towards a New-Approach." *Civil Society Working Paper*, (January): 1-21. Accessed on September 23, 2019. <http://eprints.lse.ac.uk/29022/1/cswp1.pdf>
- Arens, Alvin A., Randal J. Elder, and Mark S. Beasley. *Auditing and Assurance Services: An Integrated Approach*. 14th Edition. Boston: Prentice Hall.
- Champion, Dean J. 1981. *Basic Statistics for Social Research*. Second Edition. New Jersey: Prince Hall.
- Control. 2019. United Kingdom: Chartered Institute of Internal Auditors. Accessed on September 23, 2019. <https://www.iaa.org.uk/resources/control/>
- Cropley, Arthur J. 2002. *Qualitative Research Methods: A Practice-Oriented Introduction for Students of Psychology and Education*. Riga: Zinātne
- Deloitte. 2015. "COSO – An Approach to Internal Control Framework." Accessed on October 15, 2019. <https://www2.deloitte.com/ng/en/pages/audit/articles/financial-reporting/coso-an-approach-to-internal-control-framework.html#>
- Devega, Lidya. 2017. "Evaluasi Struktur Pengendalian Internal Pemerintah pada Pengadaan Barang atas Jasa Organisasi Publik: Studi Kasus pada Dinas Kesehatan Pemerintah Kota Yogyakarta." Master's Degree Thesis. Universitas Gadjah Mada.
- Hartono, Jogiyo. 2018. *Metode Penelitian Bisnis: Salah Kaprah dan Pengalaman-Pengalaman*. Edisi 6. Yogyakarta: BPFE Yogyakarta.
- Hertikasari, Ainun. 2016. "Evaluasi Sistem Pengendalian Intern Lembaga Pengawasan Internal." Master's Degree Thesis. Universitas Gadjah Mada.
- Internal Control – Integrated Framework Executive Summary*. 2013. The Committee of Sponsoring Organizations of the Treadway Commission (COSO). Accessed on September 23, 2019. https://na.theiaa.org/standards-guidance/topics/Documents/Executive_Summary.pdf
- Internal Control Guidance for Directors on the Combined Code*. 1999. London: The Institute of Chartered Accountants in England & Wales. Accessed on October 16, 2019. <https://ecgi.global/code/internal-control-guidance-directors-combined-code-turnbull-report>
- Legal Information Institute. n.d. "Non-Profit Organizations." Cornell Law University. Accessed on October 23, 2019. https://www.law.cornell.edu/wex/non-profit_organizations
- Kaplan Financial Knowledge Bank. n.d. "Chapter 8: Internal Control Systems." Accessed on October 23, 2019. <https://kfknowledgebank.kaplan.co.uk/acca/chapter-8-internal-control-systems>

- KPMG. 2013. "COSO Internal Control – Integrated Framework (2013)." Accessed on October 15, 2019. <https://assets.kpmg/content/dam/kpmg/pdf/2016/05/2750-New-COSO-2013-Framework-WHITEPAPER-V4.pdf>
- McNally, J. Stephen. 2013. *The 2013 COSO Framework & SOX Compliance: One Approach to an Effective Transition*. Durham, NC: The Committee of Sponsoring Organizations of the Treadway Commissions (COSO). Accessed on October 16, 2019. <https://www.coso.org/documents/COSO%20McNallyTransition%20Article-Final%20COSO%20Version%20Proof%205-31-13.pdf>
- Moeller, Robert R. 2009. *Brink's Modern Internal Auditing: A Common Body of Knowledge*. 7th Edition. New Jersey: John Wiley & Sons, Inc.
- Nugroho, Izzat Ajjiba. 2016. "Analisis Pengendalian Internal pada Sistem Persediaan Farmasi: Studi Kasus di Rumah Sakit Universitas Gadjah Mada." Bachelor's Degree Thesis. Universitas Gadjah Mada.
- Sabert, Bianca and Wayne A. Graham. 2014. "Performance and Control of International Non-Profit Organizations." *Journal of New Business Ideas and Trends*. Vol. 12, Iss. 2 (December): 50-69. Accessed on September 23, 2019. https://www.researchgate.net/publication/299485287_Performance_and_Control_of_International_Non-Profit_Organizations
- Saptono, Yorkie Thavianto. 2018. "Evaluating Internal Control Effectiveness in PT. Aerofood Indonesia Yogyakarta Branch." Bachelor's Degree Thesis. Universitas Gadjah Mada.
- Sekaran, Uma, and Roger Bougie. 2016. *Research Method for Business: A Skill-Building Approach Seventh Edition*. Chichester, West Sussex: John Wiley & Sons, Inc.
- Spillan, John E., and Christopher Ziemnowicz. 2011. "Who is in Charge? Cases of Not Managing Internal Controls in Nonprofit Organizations." *Journal of Business, Society and Government* 3, no. 1 (January): 4-20. Accessed on October 16, 2019. https://www.researchgate.net/publication/262732132_Who_Is_In_Charge_Cases_of_Not_Managing_Internal_Controls_in_Nonprofit_Organizations
- United Nations. 2003. *Handbook on Non-Profit Institutions in the System of National Accounts*.