



## Table of Contents

Title Page .....	ii
Authentication Page .....	iii
Statement of Work Originality Page .....	iv
Preface .....	v
Acknowledgements .....	vii
Table of Contents .....	vii
Table of Tables.....	x
Table of Figures .....	xi
List of Appendix .....	xii
Abstract .....	xiii
Intisari .....	xiv
CHAPTER 1 .....	1
1.1 Background .....	1
1.2 Problem Statement .....	3
1.3 Motivation of research .....	4
1.4 Purpose of Research.....	5
1.5 Research Contribution.....	5
CHAPTER 2 .....	6
2.1 Risk .....	6
2.2 Enterprise Risk Management .....	7
2.3 Internal auditing .....	11
2.4 Internal audit relationship towards enterprise risk management.....	15
CHAPTER 3 .....	20
3.1 Research Design.....	20
3.2 Research Object .....	21
3.3 Research Instruments .....	21
3.4 Data Resource .....	22
3.5 Data Collection Method .....	22
3.6 Data analysis method .....	23
3.7 Validation test .....	25
CHAPTER 4 .....	27
4.1 Company Background.....	27
4.2 Vision and Mission .....	27
4.3 Internal Audit .....	28
4.4 Structure of Internal Audit Division .....	30
4.5 Task and Responsibilities of Internal Audit.....	31
4.6 Authority of Internal Audit .....	32
4.7 Code of Ethic for Internal Audit .....	33



4.8	Independence and Objectivity of Internal Audit.....	35
4.9	Aim and Scope of Internal Audit Activities.....	37
4.10	Methodology of Internal Audit .....	37
4.11	Risk Management.....	38
4.12	Risk Management Division Structure .....	39
4.13	Task and Responsibilities of Risk Management Division .....	39
4.14	The Role of Internal Audit Towards Risk Management.....	42
4.15	Discussion .....	53
CHAPTER 5 .....		55
5.1	Research Conclusion.....	55
5.2	Research Limitations.....	55
5.3	Contribution .....	56
5.4	Suggestions .....	56
BIBLIOGRAPHY .....		57
APPENDIX.....		59