

EVALUATING THE EFFECTIVENESS OF INTERNAL CONTROL

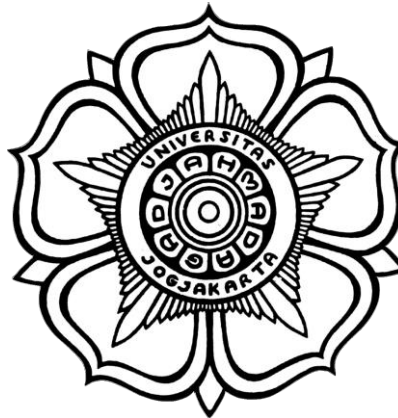
(Case Study of Bank Pembiayaan Rakyat Syariah Mitra Cahaya Indonesia)

THESIS

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

Undergraduate Accounting Program

Thesis Supervisor: Dian Kartika Rahajeng, S.E., M.Sc., Ph.D.



ACC (January 19th, 2021)
to be submitted for thesis defense

Written by:

Sheila Dewani Anindya

17/415861/EK/21601

ACCOUNTING DEPARTMENT

FACULTY OF ECONOMICS AND BUSINESS

UNIVERSITAS GADJAH MADA

YOGYAKARTA

2021