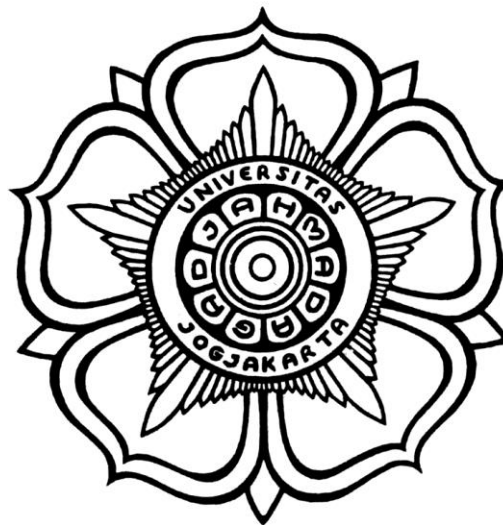


**EVALUATION OF INTERNAL CONTROL OVER FINANCIAL
REPORTING BY USING COSO FRAMEWORK TO MEET THE
OBJECTIVES OF CONFIDENTIALITY, INTEGRITY, AND
AVAILABILITY (CIA)
(EMPIRICAL STUDY ON KOPERASI KARYAWAN MINYAK CALTEX (KKMC))**

Undergraduate Thesis



Written by:

Nadia Khansa Qonita

11/311366/EK/18186

Bachelor Thesis Supervisor:

Gunawan Wibisono S.E. , M.Acc , CA.

**INTERNATIONAL UNDERGRADUATE PROGRAM
FACULTY OF ECONOMICS AND BUSINESS
UNIVERSITAS GADJAH MADA
YOGYAKARTA
2016**