

THESIS

**THE EFFECT OF QUALITY OF INTERNAL AUDIT AND
EFFECTIVENESS OF INTERNAL CONTROL SYSTEMS ON GOOD
CORPORATE GOVERNANCE IN FINANCE COMPANIES**



EDWIN THEO MANGASIH

C1L011018

FACULTY OF ECONOMICS AND BUSINESS

JENDERAL SOEDIRMAN UNIVERSITY

PURWOKERTO




2018

**THE EFFECT OF QUALITY OF INTERNAL AUDIT AND
EFFECTIVENESS OF INTERNAL CONTROL SYSTEMS ON GOOD
CORPORATE GOVERNANCE IN FINANCE COMPANIES**

By:


EDWIN THEO MANGASIH
C1L011018

Accepted and Validated

- | | |
|--|--|
| 1. Dr. Margani Pinasti, S.E., M.Si., Ak.
NIP. 19750822 199903 2 001 | Advisor 1/ 
Examiner  |
| 2. Dr. Ick Rangga Bawono, SE., SH., M.S.i, M.H., Ak.
NIP. 19791121 200501 1 001 | Advisor 2/ (.....)
Examiner |
| 3. Yudha Aryo Syudiby, S.E., M.Sc., Ph.D., Ak., CA.
NIP. 19830414 200912 1 004 | Examiner  (.....) |

Ascertain,
Head of Accounting Department
Faculty of Economics and Business, Jenderal Soedirman University




Yudha Aryo Syudiby, S.E., M.Sc., Ph.D., Ak., CA.
NIP. 19830414 200912 1 004