DAFTAR ISI

HALAMAN JUDUL i

HALAMAN PENGESAHAN.....ii

PERNYATAAN BEBAS PENJIPLAKAN.....iii

HALAMAN MOTTO iv

HALAMAN PERSEMBAHAN v

KATA PENGANTAR vi

DAFTAR ISI.....ix

DAFTAR TABEL.....xi

DAFTAR GAMBAR xii

DAFTAR LAMPIRAN.....xiii

BAB I PENDAHULUAN.....**Error! Bookmark not defined.**

1.1 Dasar Pemikiran .....**Error! Bookmark not defined.**

1.2 Tujuan Magang .....**Error! Bookmark not defined.**

1.3 Target Magang .....**Error! Bookmark not defined.**

1.4 Bidang Magang .....**Error! Bookmark not defined.**

1.5 Tempat Magang.....**Error! Bookmark not defined.**

1.6 Waktu Magang .....**Error! Bookmark not defined.**

1.7 Sistematika Penulisan.....**Error! Bookmark not defined.**

BAB II LANDASAN TEORI.....**Error! Bookmark not defined.**

2.1 Sistem Pengendalian Internal.....**Error! Bookmark not defined.**

2.1.1 Pengertian Sistem Pengendalian Internal**Error! Bookmark not defined.**

2.1.2 Tujuan Pengendalian Internal .....**Error! Bookmark not defined.**

2.1.3 Komponen Pengendalian Internal.....**Error! Bookmark not defined.**

2.1.4 Unsur Pengendalian Internal.....**Error! Bookmark not defined.**

2.1.5 Prinsip-Prinsip Pengendalian Internal ...**Error! Bookmark not defined.**

BAB III ANALISIS DESKRIPTIF .....**Error! Bookmark not defined.**

3.1 Data Umum .....**Error! Bookmark not defined.**

3.1.1 Sejarah berdirinya PT. TWC Borobudur Prambanan dan Ratu Boko**Error! Bookmark not defined.**

3.1.2 Visi dan Misi PT. TWC Borobudur Prambanan & Ratu Boko**Error! Bookmark not defined.**

3.1.3 Struktur Organisasi PT. TWC Borobudur Prambanan dan Ratu Boko pada Unit Teater Pentas dan Transportasi.....**Error! Bookmark not defined.**

3.1.4 Nama-nama Pengurus PT. TWC Borobudur Prambanan dan Ratu Boko pada Unit Teater Pentas dan Transportasi.....**Error! Bookmark not defined.**

3.1.5 Tugas dan Wewenang Pengurus.....**Error! Bookmark not defined.**

3.2 Data Khusus .....**Error! Bookmark not defined.**

3.2.1 Sistem Pengendalian Internal PT. TWC Borobudur Prambanan & Ratu Boko unit Teater Pentas & Transportasi .....**Error! Bookmark not defined.**

3.2.2 Komponen Pengendalian Internal.....**Error! Bookmark not defined.**

3.2.3 Kelemahan Sistem Pengendalian Internal PT. TWC Borobudur**Error! Bookmark not defined.**

Prambanan & Ratu Boko.....**Error! Bookmark not defined.**

BAB IV KESIMPULAN DAN SARAN .....**Error! Bookmark not defined.**

4.1 Kesimpulan.....**Error! Bookmark not defined.**

4.2 Saran.....**Error! Bookmark not defined.**

DAFTAR PUSTAKA

LAMPIRAN