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SPESIFIKASI Penulis : Ira Hasti Priyadi, M.A. Ukuran : 16x24 cm Halaman : 118 Tahun terbit : Nopember 2020 ISBN : 978-623-6705-33-9 IKAPI : 180/JTI/2017 Harga 77.000 Deskripsi Buku Auditing (Konsep dan Teori Pemeriksaan Akuntansi oleh Akuntan Publik) ini merupakan kumpulan materi tentang pemeriksaan akuntansi/auditing dan disusun berdasarkan silabus mata kuliah Pemeriksaan Akuntansi/Auditing dengan cara mengumpulkan dan mengutip dari bahan-bahan/buku-buku yang menjadi literatur/referensi wajib dan anjuran mata kuliah Pemeriksaan Akuntansi/Auditing; baik yang bersumber dari buku, jurnal maupun referensi lain yang terkait dengan Pemeriksaan Akuntansi/Auditing.

Buku ini diharapkan dapat hadir memberi kontribusi positif dalam ilmu pengetahuan khususnya terkait dengan Auditing. Sistematika buku Auditing ini mengacu pada pendekatan konsep teoritis dan contoh penerapan. Buku ini terdiri atas 15 bab yang dibahas secara rinci, diantaranya: Profesi Akuntan Publik Dan Etika Profesi, Quality Assurance, Audit Aspek

Ekonomis, Efisiensi Dan Efektivitas, Tujuan Dan Tanggung Jawab Audit, Kompetensi Dan Independensi Auditor, Bukti Audit Dan Kertas Kerja, Perencanaan Audit Dan Analisis Prosedur, Materialitas Dan Risiko, Internal Control Dan Control Risk, Laporan Audit, Audit Kecurangan, Dampak Teknologi Informasi Terhadap Proses Audit, Data Analytics Sebuah Konsep Dalam Audit Intern, Teknik Audit Berbantuan Komputer, Strategi Audit Keseluruhan Dan Program Audit, dan Kualitas Audit.

The Faculty of Economics and Business Bengkulu University (UNIB) Provinsi Bengkulu, Indonesia, organized the 3rd Beehive International Social Innovation Conference (BISIC) 2020 on 3rd- 4th Oct 2020 in Bengkulu, Indonesia. The number of participants who joined the zoom room was recorded at 450 participants. Participants came from 4 countries, namely Indonesia, Malaysia, Philippines, Thailand. BISIC 2020 is implemented with the support of a stable internet network system and a zoom application. In the implementation there were several technical obstacles encountered by the participants, namely the difficulty of joining the zoom application due to the unstable internet signal. The holding of a virtual conference felt less meaningful, due to the lack of interaction between speakers and participants. The BICED 2020 committee 30 papers were presented and discussed. The papers were authored by researchers from Thailand, Malaysia, Philippines and Indonesian. All papers have been scrutinized by a panel of reviewers who provide critical comments and corrections, and thereafter contributed to the improvement of the quality of the papers.

Buku ini diharapkan dapat hadir memberi kontribusi positif dalam ilmu pengetahuan khususnya terkait dengan Internal Audit. Sistematika buku Internal Audit ini mengacu pada pendekatan konsep teoritis dan contoh penerapan. Buku ini terdiri atas 12 bab yang dibahas secara rinci, diantaranya: Konsep Dasar Internal Audit, Standar Praktik Dan Kodek Etik Internal Audit, Pengendalian Internal Dan Manajemen Risiko, Penentuan (Perencanaan) Penilaian Risiko, Perencanaan Audit, Pelaksanaan Penugasan Audit, Pekerjaan Lapangan (Field Work), Audit Program, Temuan Audit (Audit Finding), Kertas Kerja, Quality Assurance, Dan Laporan Audit.

Deskripsi Aspek Perilaku Manusia dalam Dunia Akuntansi (Akuntansi Keperilakuan) Penulis : Tjiptohadi Sawarjuwono Penerbit : Airlangga university press ISBN : 978-602-8967-80-8 Tahun terbit : 2012 Bahasa : Indonesia Sampul : Soft Cover Ukuran : 15,8 x 23 cm Jumlah halaman : 504 hlm Sinopsis Aspek perilaku manusia dalam dunia akuntansi merupakan kejadian yang terjadi di mana saja akuntansi dipraktikkan. Kejadian-kejadian tersebut perlu dipelajari untuk diambil hikmahnya. Harapannya agar pembaca memahami aspek perilaku, kemungkinan yang akan dihadapinya dalam dunia praktik, dan akhirnya mereka dapat melakukan antisipasi positif dalam pengambilan keputusan pribadinya. Buku ini meliputi 6 pokok permasalahan. Bab 1 membahas ruang lingkup aspek perilaku manusia dari sisi psikologi, sosiologi, dan akuntansi. Pada pokok-pokok permasalahan selanjutnya membahas aspek perilaku manusia dalam berbagai praktik, yaitu akuntansi keuangan pada bab 2, manajemen dan organisasi pada bab 3, akuntansi manajemen pada bab 4, audit pada bab 5, dan aplikasi akuntansi di dunia sosial pada bab

Globalisasi dunia bisnis telah menembus batas-batas wilayah negara. Seiring dengan perkembangan bisnis, masalah dan praktik kejahatan yang berkaitan dengan dunia bisnis juga berkembang terutama masalah keuangan. Oleh karena itu, diperlukan pengawasan atau monitoring atas keuangan perusahaan. Manajemen perusahaan menyusun laporan keuangan sebagai bentuk pertanggungjawaban keuangan dan menyampaikannya kepada para pemangku kepentingan. Dalam hal ini, kegiatan evaluasi atas kinerja keuangan dari manajemen perusahaan dilakukan oleh pihak internal perusahaan dan pihak eksternal yang

independen yaitu auditor. Auditor mengevaluasi kinerja keuangan perusahaan yang tertuang dalam laporan keuangan berdasarkan bukti temuan. Buku ini memberikan bekal tentang bagaimana menjadi auditor yang baik dan beretika. Pemahaman tentang konsep fundamental dalam audit umumnya berkenaan dengan penentuan sifat dan jumlah bukti audit yang harus dikumpulkan, sebagai dasar memadai untuk memberikan opini audit. Buku ini telah mempergunakan International Standards on Auditing (ISA) sebagai standar audit laporan keuangan. Buku ini juga dilengkapi dengan kasus sederhana, untuk memberikan pemahaman tentang bagaimana cara kerja auditor dalam memberikan audit secara berkualitas.

Perkembangannya industri perbankan syariah dipengaruhi oleh para stakeholder. Stakeholder memiliki peranan terpenting terhadap penilaian suatu organisasi. Stakeholder dari perbankan syariah, yaitu Bank Indonesia sebagai pengatur dan pengawas bank, Dewan Syariah Nasional (DSN), Dewan Pengawas Syariah (DPS), perguruan tinggi atau lembaga akademis yang berkaitan dengan pendidikan ekonomi dan keuangan syariah dan masyarakat pada umumnya. Masyarakat merupakan pengguna langsung jasa perbankan syariah sehingga memiliki penilaian yang signifikan terhadap operasi yang dilakukan oleh perbankan syariah. Dalam fenomena ini penulis, melalui buku ini, berupaya membangun teori yang berkaitan dengan audit bank syariah, yang kelak teori demi teori dapat memberikan makna yang berarti terutama dalam pelaksanaan audit bank syariah. Dengan demikian, pembaca diharapkan dapat memperluas cakrawala berpikir baik itu dalam memahami kegiatan audit, operasional bank syariah dan mengatasi tantangan ekonomi dalam dunia perbankan yang terus berkembang secara dinamis ini. Buku persembahkan penerbit PrenadaMediaGroup #Kencana

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