

# MONITORING PROCUREMENT (INTERNAL CONTROL PROCUREMENT) CARRIED OUT IN THE ENVIRONMENT OF UB KITRANS (PT PLN BATAM).

## company overview

PT PLN Batam is a company engaged in generating, supplying electricity, telecommunications, financing and maintenance services.

## identification of problems

The problem identification that can be taken is that there is no monitoring of procurement (internal control procurement) within UB KITRANS (PT PLN Batam).

## literature review

Internal control system to (V. Wiratna Sujarweni, 2015) a system created to provide security guarantees for the factors in the company.

According to (Nur'Aini Fajar, 2020) SOP is a system of rules that regulates the steps that must be followed in carrying out a particular process or task

## Referensi

- Sujarweni, V. Wiratna (2015), Sistem Akuntansi. Yogyakarta : Pustaka Bary Press  
 Nur'Aini, Fajar. (2020). Combining SOPA & KPI. Yogyakarta: Great Child Indonesia

