ABSTRACT

"Influence of Internal Audit and Internal Control to The Good Government Governance"

(Survey on Cianjur Department)

Good government governance is defined as a concept-oriented approach to the development of public sector by good governance, the creation of institutional and management systems governance, efficient, effective, transparent, professional, and accountable. With state of good government is not good governance it is necessary to be able to improve the way such as an increase in internal audit and internal control. The purpose of this study to determine the implementation of the Good Government governance, internal audit and internal control, and to know its influence is partial and simultaneous.

The method used in this research is descriptive method and quantitative approaches verifikatif. The research was conducted in 17 Cianjur Department. Statistical test used is the Pearson correlation, multiple regression analysis, hypothesis testing and the use PSAW 18 for windows applications.

The results can be seen that: Good government governance relations with internal audit and internal controls have sufficient correlation. Office is the government whose activities are providing services to the public so as to create good government governance. Thus the required internal audit and internal controls to minimize errors, verify the data - the accounting data, promote the effectiveness and efficiency, accountability, and ensure compliance with regulations an invitation has been implemented. Good governance can be created when a government internal audit and internal control performing well.

Keyoword : Internal Audit, Internal Control, Good Governmnet Governance