ABSTRACT

THE INFLUENCE OF INTERNAL CONTROL AND GOOD GOVERNANCE TO LOCAL GOVERNMENT PERFORMANCE (Survey on Dinas SKPD of Cianjur District Government)

The purpose of this study was to determine the description of the internal control variables, good governace and local government performance, as well as determine the effect of internal controls and internal audit functions of local government performance and simultaneously partially.

The study arranged by using survey method. The population in the study were all Department Cianjur district government as much as 17 departments with the number of respondents 35 people. Data collected by interview and questionnaire techniques.

The method used in this research is descriptive and verifikatif method. Descriptive methods are used to find a picture of each variable studied. While verifikatif with multiple regression analysis used to determine the effect of internal controls and good governance on local government performance. Statistical test used is the calculation of correlation, multiple regression, the coefficient of determination, and test hipotess with the help of SPSS 21 for window applications.

Results of research at the city government officie in Cianjur showed that internal controls work well and function of the internal audit was going well. Internal control and internal audit function has a positive effect on the local government performance.

Keywords: Internal Control, Good Governance, Local Government Performance