

ABSTRACT

Telkom Institute of Technology Purwokerto is a private university managed by the Telkom Education Foundation under the auspices of PT. Telkom Purwokerto which was founded in 2002. Where ITTP is also the only institute in Central Java that focuses on developing information technology-based knowledge in the fields of Healthcare, Agro-Industry, Tourism, and Small Medium Enterprise (HATS).

The Internal Audit Unit of the Telkom Purwokerto Institute of Technology is an Internal Audit Unit of the Telkom Purwokerto Institute of Technology which was formed with the task of carrying out internal audits within the Educational environment of the Telkom Purwokerto Institute of Technology and is an independent appraiser who is an independent appraiser who is part of the institution's internal organizational structure whose function is to test and evaluate the reliability and effectiveness of the overall institutional control system and the internal audit unit also has the authority to access all information, information systems, records, documentation, assets, and personnel in work units within the Perwokerto Telkom Institute of Technology. Therefore, an information system was built to facilitate the tasks and authorities carried out as an ITTP Internal Audit Unit reliably and quickly and also the need for an information system as a profile of the unit.

Keywords: Internal Audit, Internal Audit Unit Telkom Institute of Technology Purwokerto, Website