

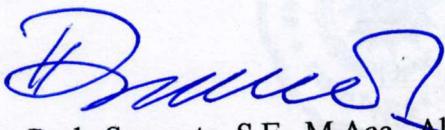
**SKRIPSI**

**PENGARUH EFEKTIVITAS SISTEM PENGENDALIAN INTERN  
TERHADAP TINGKAT KREDIT MACET DI UPK (UNIT  
PENGELOLAAN KEUANGAN)**

*The Influence of Internal Control System Effectiveness on Non Performing  
Loans Level in The Financial Management Unit*



Telah disetujui Dosen Pembimbing  
Pembimbing

  
Rudy Suryanto, S.E., M.Acc., Ak.  
NIK : 19790430 200561 1 1001

Tanggal, 5 Desember 2015