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The Role of Internal Auditor in Minimizing Risk Factor on Banking Industry (case studied at BPD West Sumatra)

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ABSTRACT

Internal Auditor as a division in a company take an important role to keep the company run well as planned. Internal Auditor assists the company by providing many services, aim to gain advantages to make a company grow from inside, and outside. This research purposed to gain an understanding of the role of Internal Auditor in minimizing risk factor that facing by the company in banking industry by using Soft System Methodology (SSM) that refers to Peter Checkland (1970). Soft System Methodology help in guidance to compare current regulation by Bank of Indonesia about role of Internal Auditor in managing risk, and actual practice in the company.

By conducting this research in BPD West Sumatra, it found that BPD West Sumatra applying current regulation of Bank of Indonesia about role of Internal Auditor in managing risk in their current practices.

Keywords: Internal Auditor, Managing Risk, Risk Factor, Bank Indonesia Regulation, BPD West Sumatra