



Pengendalian Internal Sistem Informasi

SIT DOLOR AMET



Pengendalian Internal (Internal Control)

Policies, Procedures, Practices, and Organizational Structures Implemented To Reduce Risk

Contoh Pengendalian Internal

1. Policy & Procedures
2. Setiap pegawai harus memperbarui password nya setiap 3 bulan sekali
3. Bagaimana mengimplementasikan Policy & Procedure ini ?
4. Jika tidak dirubah, maka pegawai tidak dapat login ke dalam sistem

Jenis Pengendalian Internal

1. Preventative Control
2. Detective Control
3. Corrective Control

Contoh Pengendalian Internal

Apa cara terbaik untuk meminimalisir resiko kebakaran menggunakan pengendalian internal ?

No	Cara Pengendalian
1	Install Fire Alarms
2	Use Fire Proof Building Materials
3	Install Sprinkels
4	Fire Drill Practices
5	Intall Smoke Detection Sensors
6	Install Escape Route Maps
7	Organize fire safety education workshops
8	Install fire extinguishers
9	No naked flame in building
10	No smoking in building
11	Backup System
12	Regular Maintenance Devices
13	Regular fire department inspections
14	Get Fire insurances
15	Install CCTV

No	Cara Pengendalian	Jenis Pengendalian
1	Install Fire Alarms	Detective Control
2	Use Fire Proof Building Materials	Preventative Control
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6	Install Escape Route Maps	Preventative Control
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8	Install fire extinguishers	Corrective Control
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11	Backup System	Corrective Control
12	Regular Maintenance Devices	Preventative Control
13	Regular fire department inspections	Preventative Control
14	Get Fire insurances	Corrective Control
15	Install CCTV	Detective Control

Pengendalian mana
yang harus didahulukan dibanding yang lain ?

No	Cara Pengendalian	Jenis Pengendalian
9	No naked flame in building	Preventative Control
10	No smoking in building	Preventative Control

Preventative Control

1.Reduce Probability

2.Reduce Impact