

ABSTRAK

Prosedur dalam pelaksanaan audit atas proses vaksinasi dilakukan melalui beberapa tahap serta menguji berbagai asersi. Pelaksanaan audit ditujukan agar dalam pelaksanaannya tidak terdapat salah saji, kecurangan, serta mengatasi berbagai hambatan dalam proses vaksinasi. Penelitian ini dimaksudkan untuk meninjau kembali prosedur audit proses vaksinasi di Kota Semarang yang dilaksanakan oleh tim Inspektorat Kota Semarang agar sesuai dengan pedoman pengawasan pelaksanaan vaksinasi covid 19 sesuai dengan Surat Keputusan Kepala BPKP Nomor : KEP-265/K/D2/2021. Metodologi penelitian menggunakan studi kepustakaan dan wawancara kepada tim audit. Pelaksanaan audit atas proses vaksinasi di Kota Semarang telah dijalankan sesuai dengan prosedur yang berlaku.

Kata kunci: prosedur, audit, vaksinasi

ABSTRACT

The procedure for conducting an audit of the vaccination process is carried out through several stages and tests various assertions. The audit is intended so that in its implementation there are no misstatements, fraud, and overcome various obstacles in the vaccination process. This study is intended to review the audit procedures for the vaccination process in Semarang City carried out by the Semarang City Inspectorate team to comply with the guidelines for supervising the implementation of COVID-19 vaccination in accordance Surat Keputusan Kepala BPKP Nomor: KEP-265/K/D2/2021. The research methodology uses literature study and interviews with the audit team. The audit of the vaccination process in Semarang City has been carried out in accordance with applicable procedures.

Keyword: procedure, audit, vaccination