

ABSTRACT

The implementation of goods or service procurement from APBN or APBD should be consistent with procedure in presidential decree number 54 year 2010. This procurement optimalization needs another additional reference that integrate with presidential decree number 54 year 2010 which is controlling and monitoring in project management process group. The action committee should run the procurement perfectly because any procedural mistake can affect them. The work will be defined by evaluation from government internal auditor. Therefore, the committee needs technical procedure list that is easy to understand to minimize the risk to make a mistake.

This study using audit checklist method for trafficking dormitory construction case study in PSKW Mulya Jaya to get information about any gap and the effect and produce technical procedure list based on Presidential Decree number 54 year 2010 that integrates with controlling and monitoring procedure on project management process group and also produce probability and risk count in every step of the procedure.

This study using checklist form as an audit implementation instrument. The checklist form consist of technical procedure list based on presidential decree number 54 year 2010 that integrates with controlling and monitoring procedure on project management process group. This checklist form was verified by the expert to reach great validity and reliability. Probability and risk count in every step of the procedure was produced by expert judgement process. The results were processed by probability and risk matrix that produce the awareness level in every step of the procedure.

The result of this study are : the reason of gap presentation analysis in case study, the effect of the gap analysis, and procedure list in consecutive based on presidential decree number 54 year 2010 and controlling and monitoring on project management process group that has classification in every step of the procedure based on the awareness level from probability and risk count.

Keywords : Project Procedure, Audit, Presidential Decree number 54, Project Management Process Group