

# Carry out an online survey, UPNVJ prepares BLU financial statement audit scope submission

Tuesday, 15 February 2022 12:03 WIB



Recording View

The screenshot shows a Zoom meeting interface. On the left, a presentation slide titled "Metodologi dan Rencana Kerja" is displayed. The slide features a flowchart with three main stages: "Finalisasi" (Finalization), "Fieldwork", and "Reporting". The "Finalisasi" stage includes "Finalisasi atas 4 (Empat) report". The "Fieldwork" stage includes "Control Testing (Updating)" and "Substantive Testing". The "Reporting" stage includes "Laporan Progress", "Review", and "Pembahasan". A handwritten note "TCWR" is visible next to the "Reporting" stage. The "Planning" stage includes "Preplanning", "Planning", and "Sampling". The slide also features logos for HGK (Hertanto Grace Karunawan) and TIAG (Tjandjaja Integritas Akuntan). On the right side of the Zoom window, a video feed shows a man named Aryo Wibisono, who is wearing glasses and a suit, smiling.

**HumasUPNVJ** - UPN Veteran Jakarta (UPNVJ) is holding an online survey in preparation for filing a scope audit, on Tuesday, 02/15/2022. The Public Accountant Office (KAP) selection survey activity was led by the Deputy Chancellor for General Affairs and Finance Prasetyo Hadi, and the Head of the Internal Oversight Unit (SPI) Edi Warman, as well as the UPNVJ Finance Staff.

In addition, the Public Accounting Firm (KAP) Hertanto Grace Karunawan and Herlianto Jakarta were also present. This online survey activity aims to select KAPs who will later work to audit the financial statements of the UPNVJ Public Service Agency (BLU).

"KAP is a requirement from BLU whose function will later be to conduct financial audits for BLU UPNVJ. Currently, UPNVJ has a BLU Supervisory Board consisting of 1 chairman and 2 members, one of whose duties is to monitor financial performance," said Prasetyo.

This is regulated in the Regulation of the Minister of Finance of the Republic of Indonesia Number 129/PMK.05/2020 concerning BLU Management Guidelines which states that the BLU Supervisory Board (Dewas) appoints a KAP in accordance with the provisions of BLU goods and services procurement.

Prasetyo also added that currently UPNVJ is in a transitional period from PTN Satker to BLU, which still completes BLU tools and requirements from the Ministry of Finance, one of which is KAP.

Later in this process, the selected KAP will be proposed to the BLU Board of Trustees and will then be determined by the Chancellor.

While in the KAP selection process, there are several indicators that must be met. The head of the UPNVJ SPI said that KAPs participating in the election process must be registered with the Supreme Audit Agency (BPK).

In addition, KAP and auditors who will be assigned later must have qualifications and permits in accordance with laws and regulations and are not being penalized. Have an understanding of government accounting standards and experience in auditing clients at least equivalent to the BLU that will be examined, preferably clients in the same line of business.

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