

**LEMBAR PENGESAHAN**

**EVALUASI SISTEM PEGENDALIAN INTERNAL DALAM MENUNJANG  
EFEKTIVITAS PEMBERIAN KREDIT USAHA KECIL DAN  
MENENGAH PADA PT BANK RAKYAT INDONESIA  
KANTOR CABANG YOGYAKARTA MLATI**

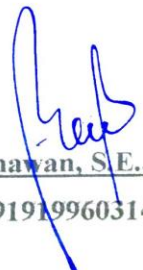
**EVALUATION INTERNAL CONTROL SYSTEM THAT SUPPORTING THE  
EFFECTIVENESS CREDIT FINANCING OF MICRO AND MEDIUM  
ENTERPRISE AT PT. BANK RAKYAT INDONESIA  
KANTOR CABANG YOGYAKARTA MLATI**

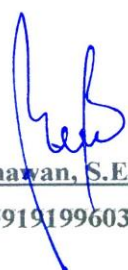


Pembimbing

Mengetahui,

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