

## INTISARI

Penelitian ini bertujuan untuk mengetahui bagaimana peran audit internal dalam penerapan *Enterprise Risk Management* yang dilaksanakan di PT Multistrada Arah Sarana Tbk. Penelitian ini menggunakan metode deskriptif analisis dengan pendekatan *mixed methods*. Informan dalam penelitian ini dipilih secara *purposive* yaitu *staff auditee* perusahaan yang minimal satu tahun lama bekerja di perusahaan.

Berdasarkan proses penelitian yang telah dilakukan, diperoleh kesimpulan bahwa peran audit internal dalam penerapan *Enterprise Risk Management* di PT Multistrada Arah Sarana Tbk telah dilaksanakan dengan baik dan memadai.

Kata Kunci : Audit Internal, *Enterprise Risk Management*.

## **ABSTRACT**

*This study attempts to find how the role of internal audit in implementing Enterprise Risk Management which was conducted in PT. Multistrada Arah Sarana Tbk. Analytical descriptive method was used in this study through mixed Methods approach. The Informans of this study were selected by using purposive sampling that were the staffs of the company whose duration of work is at least a year.*

*According to the research that has been done, the results suggested that the role of internal audit in implementing Enterprise Risk Management in PT. Multistrada Arah Sarana Tbk were done properly and effectively.*

*Key Word: Internal Audit, Enterprise Risk Management.*