

UPNVJ Undergoes BPK RI Compliance Audit for Financial Management

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UPNVJ Public Relations - Veteran National Development University Jakarta (UPNVJ) underwent a compliance audit by the Supreme Audit Agency of the Republic of Indonesia (BPK RI) starting Monday (September 29, 2025) at the UPNVJ campus in Jakarta. This process aims to ensure that financial management and program implementation comply with laws and regulations.

The audit began with a welcoming ceremony for the six members of the BPK RI team by the Vice Rector for Planning, Finance, and General Affairs of UPNVJ, Prof. Dr. Ir. Netti Herawati, in Nusantara Room 1. Netti stated UPNVJ's readiness to provide the necessary documents during the audit process.

The Head of Sub-Team 1 of the Indonesian Audit Board (BPK RI), Mohammad Luky Zaky Habibi, explained that this compliance audit aims to evaluate the internal control system and compliance with regulations in the management of revenue and expenditure of Public Service Agency State Universities (PTN BLU). The scope of the audit includes revenue from Single Tuition Fees (UKT), results of cooperation in the use of State Property (BMN), grants, cooperation, as well as expenditure on remuneration goods and contractual capital expenditure. The BPK RI team will examine administrative documents, budget use, and the implementation of activities using state funds.

This audit is part of UPNVJ's efforts to ensure financial management complies with legal requirements. The audit results are expected to provide recommendations for improving campus financial and operational governance.

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