

ABSTRACT

This study aims to test and analyze how much influence the implementation of e-procurement and internal control against the quality of effectiveness Fraud Prevention of E-Procurement in Rumah Sakit Bhayangkara Sartika Asih Kota Bandung.

The research method used is descriptive and verification method. Data collection techniques are done through primary data with questionnaires. Sampling technique using Nonprobability Sampling technique using census sampel method. Statistical analysis used in this research is validity test, reliability test, multiple correlation analysis, multiple linear regression analysis, T test, F test, and classical assumption test.

The results showed that the magnitude of the implementation of e-procurement against the quality of effectiveness Fraud Prevention of E-Procurement prevention is 32.8%, influence the internal control against the quality of effectiveness Fraud Prevention of E-Procurement prevention is 33%. simultaneously indicates that the magnitude of the influence the implementation of e-procurement and internal control against the quality of effectiveness Fraud Prevention of E-Procurement 65.8% while the rest of 34.2% influenced by other factors not observed in this study. Thus, the higher the influence the implementation of e-procurement and internal control, it will further improve the quality of effectiveness Fraud Prevention of E-Procurement.

Keyword: E-procurement, Internal Control, and Fraud Prevention of E-Procuremen