

EXECUTIVE SUMMARY

"INTERNAL CONTROL PROCESS FOR PROBLEM CREDIT SETTINGS WITH HOME GUARANTEE IN PT. BANK PERKREDITAN RAKYAT BARELANG MANDIRI"

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This Job Training aims to determine the implementation of the credit problem assessment at BPR Barelang Mandiri, which is in accordance with the Civil Law Act, Law Number 4 of 1996 concerning Mortgage Rights, Law Number 10 Year 1998 concerning Banking, Law Number 3 of 2004 concerning Bank Indonesia, Law No. 11 of 1953 concerning the Establishment of the Bank Indonesia Basic Law, Law No. 13 of 1968 concerning the Central Bank, the Financial Services Authority, the Financial Services Authority Regulation concerning the Implementation of Risk Management for Rural Banks, POJK No. 13 / POJK.03 / 2015 This Job Training Activity is carried out during the period of May 3, 2018 s.d. July 3, 2018.

That the research method used by researchers is empirical legal research. And in this Job Training there are three stages, namely the stage of assessment and reporting, the implementation phase, and the preparation stage. Researchers in carrying out the stages of this observation are the stages of implementation and data collection and identifying these problems, and then designing the system, implementation, analyzing system requirements, and testing conformity.

The resulting project output is a new control system, to monitor the use of credit by the debtor at PT. Bank Perkreditan Rakyat Barelang Mandiri. This is done in order to able to monitor the truth of the use of debtor loans and prevent the misuse of credit funds which can cause problems loans in the future.

Keywords: *Bank, Debtor, Credit control system*