

ABSTRACT

IMPLEMENTATION INSPECTORATE OF THE STRATEGIC PLAN MONITORING IN WAY KANAN

By

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Realize good governance required the development and implementation and a clear system of accountability for measurable and targeted regulation contained in the Government of the Republic of Indonesia Number 60 Year 2008 on the Internal Control System of the Government. Government Internal Control System, here in after SPIP. Strategic planning is a tool as well as the recommended approach to focus the efforts of government agencies increase performance accountability. Strategic planning and performance measurement and evaluation is a series of important performance accountability system. In this paper will discuss some problems as follows : How Implementation Supervision Inspectorate in Way Kanan Strategic Plan Againsts and What the inhibitory factor Implementation Supervision Inspectorate in Way Kanan Strategic Plan Againsts.

This study the authors use a normative juridical approach that is done by studying the library materials in connection with the thesis, as well as empirical juridical approach done by collecting information in the field. While the data sources used in this research is the study of data derived from the field data and data libraries. Data analisis was done by way of answering the qualitative description of the problem in the form.

Application of Supervision Inspectorate in Way Kanan Strategis Plan Againsts to do with the standard procedures used by the head of the Inspectorate and staff in carrying out the activities, since the start of planning to accountability (reporting). Was my aim is for the tasks and functions of the Inspectorate can be planned, evaluated and reported in a systematic, accurate and efficient and able to produce accurate information for management decision marking.

Supervision includes the preparation of Strategic and Technical Supervision Policy, Planning and Execution Control. Administrative Support activities include Financial Management, Mailing and Archive, Civil Services, including Activity Reporting Results of Monthly, Quarterly, Semi and Annual. In the reports includes the reporting of audit findings and follow-up. Factors inhibiting factors, namely infrastructure, regulatory factors, personnel factors, the legal culture.

Based on the conclusions that a researcher is a suggestion Regarding Application efforts Supervision Inspectorate in Way Kanan Strategis Plan Againts, to the Inspectorate in Way Kanan conducts without fear of pressure and intervention from outsiders. Assertion of authority and the necessary restructuring of the supervision and coordination mechanism between the internal supervision of government officials, so as to realize an efficient, effective and synergisti. Supervisors to create the necessary internal professional development of education in order to enhance the resources of the Inspectorate staff. Especially in the field of expertise Auditor and Civil Servants (Investigators).