

**INFLUENCE OF INTERNAL AUDIT, IMPLEMENTATION OF
CORPORATE GOOD GOVERNANCE, AND COMPANY SIZE ON
ENTERPRISE RISK MANAGEMENT EFFECTIVENESS**

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ABSTRACT

This research was conducted to empirically prove the influence of internal audit and implementation of good corporate governance and company size on the effectiveness of enterprise risk management in banking companies listed on the Indonesia Stock Exchange (BEI) in 2020 - 2022. Population in this research, namely banking companies listed on the Indonesia Stock Exchange (BEI) during the period 2020 - 2022. The data used was secondary data. The sampling technique was determined using the purposive sampling method. The dependent variable was enterprise risk effectiveness management and the independent variables were internal audit, competency of the board of commissioners, institutional ownership, risk monitoring committee, and company size. The data analysis method used was multiple linear regression analysis. The results of this research indicated that internal audit, institutional ownership, risk monitoring committee, and company size affected the effectiveness of enterprise risk management, while the competence of the board of commissioners did not affect the effectiveness of enterprise risk management.

Keywords: Effectiveness of Enterprise Risk Management, Internal Audit, Competence of the Board of Commissioners, Institutional Ownership, Risk Monitoring Committee, Company Size.