

ABSTRACT

This Final Project aims to design and build a web-based application to manage ticket sales data for the Fast Train group at PT KCIC in order to support the internal audit process. The development of this system is motivated by the need for classification and data extraction of Berita Acara Kesepakatan (BAK) documents and ticket sales data. The main features of this system include the ability to classify data based on the BAK period and display the extracted information directly on the system interface. The development method used is agile, with the main tools Laravel 11 as the framework, PHP as the back end programming language and MySQL as the database.

Keywords: internal audit, computer-based audit, data classification, data extraction, web-based application.