ABSTRACT

Office of Population and Civil Registration Enrekang district already have an electronic control card which is constituted by the operational Standard Procedure (SOP) services. During the Passing of this application has never been done audits on the suitability of the process in the application and compliance with Standard Operating Procedures (SOP) applies.

This research use approach to computing Around the black box method using Standard Operating Procedures as a reference to the suitability of business process applications. Besides doing well in test input output to see if there was an error that occurred in the application process.

The results showed some of the features and applications that do not yet include the overall compliance of business processes that exist in the Standard Operating Procedures, so the future of this application development need to be done.

Keywords *- Audit of Information Systems, Electronic Control Card, Standard Operating Procedures*