

**Lampiran 2**  
**Hasil Penyebaran Kuesioner**

Pertanyaan	Responden																			Total Nilai	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	Ya	Tidak
1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	0	1	1	1	1	17	2
2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
3	1	1	1	0	1	1	1	1	0	1	0	1	0	1	1	1	1	0	1	14	5
4	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
5	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
6	1	1	0	1	1	0	1	1	1	0	1	1	1	0	1	1	0	1	1	14	5
7	1	1	1	1	1	1	1	1	1	1	0	1	0	1	1	0	1	1	1	16	3
8	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	18	1
9	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
10	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
11	0	0	0	1	0	1	0	0	0	0	1	0	1	0	1	0	1	0	1	6	13
12	1	0	1	0	0	1	1	1	0	1	0	1	0	1	1	1	0	1	1	12	7
13	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
14	0	0	1	0	0	0	1	0	0	1	1	0	1	0	0	1	0	1	0	7	12
15	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	0	1	1	0	16	3
16	0	0	0	1	0	0	1	0	1	0	0	1	0	1	0	1	0	0	1	7	12
17	0	1	1	0	0	1	0	0	0	1	0	0	0	0	1	1	1	1	0	8	11
18	1	0	0	1	0	1	0	1	0	1	0	1	0	1	0	0	1	1	1	10	9
19	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
20	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
21	0	1	0	1	1	0	1	0	1	1	0	1	0	1	0	1	0	1	0	10	9
22	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
23	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
24	0	1	0	1	0	1	0	1	0	1	1	0	1	0	1	1	1	0	0	10	9
25	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
26	0	1	0	1	1	0	1	0	0	1	1	0	1	1	0	0	1	1	0	10	9
27	1	0	0	1	1	0	1	1	1	0	0	1	0	1	1	1	1	0	1	12	7
28	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
29	1	0	1	0	1	0	1	0	0	1	0	1	0	1	1	1	0	1	1	11	8
30	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	0
<b>TOTAL</b>																				<b>445</b>	<b>125</b>

Sumber : Data diolah sendiri berdasarkan *Internal Control Questionnaires*

Jumlah Jawaban "Ya"

Jumlah Jawaban "Tidak"

Jumlah Seluruh Jawaban

Maka Hasil Perhitungan Yaitu  $\frac{445}{570} \times 100\% = 78,07\%$