

**Lampiran 1.2**  
**TABULASI HASIL INTERNAL CONTROL QUESTIONAIR**

Pertanyaan	Responden						Nilai Jawaban	
	1	2	3	4	5	6	Ya	Tidak
1	1	1	1	1	1	1	6	0
2	1	1	1	1	1	1	6	0
3	1	1	1	1	1	1	6	0
4	1	1	1	0	1	0	4	2
5	1	1	1	0	1	1	5	1
6	1	1	1	1	1	1	6	0
7	1	1	1	1	1	1	6	0
8	1	1	1	1	1	1	6	0
9	0	1	0	1	1	0	3	3
10	0	1	0	0	1	1	3	3
11	1	1	0	1	1	1	5	1
12	1	1	1	1	1	1	6	0
13	1	1	1	0	0	1	4	2
14	1	0	0	1	1	1	4	2
15	1	1	1	1	1	1	6	0
16	0	1	1	1	1	1	5	1
17	1	1	1	1	1	1	6	0
18	1	1	1	0	1	0	4	2
19	1	1	1	0	0	1	4	2
20	1	1	0	1	1	1	5	1
21	0	0	1	1	0	1	3	3
22	1	1	0	1	1	0	4	2
23	1	1	0	1	1	1	5	1
24	1	1	0	1	1	1	5	1
25	1	1	1	0	1	1	5	1
<b>TOTAL NILAI</b>							<b>122</b>	<b>28</b>