

Lampiran 5

Tabulasi Hasil Internal Control Questionnaire

Pertanyaan	Responden										Total Nilai	
	1	2	3	4	5	6	7	8	9	10	Y	T
1	1	1	1	1	0	1	1	1	1	0	8	2
2	1	1	0	1	1	1	0	1	1	1	8	2
3	1	0	0	1	1	1	0	1	1	1	7	3
4	1	0	0	0	1	0	0	0	1	1	4	6
5	1	1	1	0	1	0	1	0	1	1	7	3
6	1	1	0	1	0	1	0	1	1	1	7	3
7	1	0	0	1	0	1	0	1	1	1	6	4
8	1	1	1	1	1	1	1	1	1	1	10	0
9	1	1	0	1	1	1	0	1	1	1	8	2
10	1	1	0	1	1	1	0	1	1	1	8	2
11	1	1	1	0	0	0	1	0	1	1	6	4
12	1	0	1	1	1	1	1	1	1	1	9	1
13	1	1	1	0	0	0	1	0	1	1	6	4
14	1	1	0	1	1	1	0	1	1	1	8	2
15	1	1	1	1	1	1	1	1	1	1	10	0
16	1	1	1	0	0	0	1	0	1	1	6	4
17	0	0	1	0	0	0	1	0	1	1	4	6
18	0	0	0	0	0	0	0	0	1	1	2	8
19	1	1	1	1	1	1	1	1	1	1	10	0
20	1	1	1	1	1	1	1	1	1	1	10	0
21	1	1	1	1	1	1	1	1	1	1	10	0
22	1	1	1	1	1	1	1	1	1	1	10	0
23	1	1	1	1	1	1	1	1	1	1	10	0
24	1	1	1	1	1	1	1	1	1	1	10	0
25	1	0	0	0	0	0	0	0	1	1	3	7
26	1	1	1	1	1	1	1	1	1	1	10	0
27	0	1	0	0	0	0	0	0	1	1	3	7
28	1	1	1	1	1	1	1	1	1	1	10	0
29	1	1	1	1	1	1	1	1	1	1	10	0
30	1	1	1	1	1	1	1	1	1	1	10	0
31	1	1	1	1	1	1	1	1	1	1	10	0
32	1	1	1	1	1	1	1	1	1	1	10	0
33	1	1	1	1	1	1	1	1	1	1	10	0
34	1	1	1	1	1	1	1	1	1	1	10	0
35	0	1	1	1	1	1	1	1	1	1	9	1
36	1	1	1	1	1	1	1	1	1	1	10	0

37	1	1	1	1	1	1	1	1	1	1	10	0
38	1	1	1	0	1	0	1	0	1	1	7	3
39	1	1	1	1	1	1	1	1	1	1	10	0
40	1	1	1	1	1	1	1	1	1	1	10	0
41	0	1	1	1	1	1	1	1	1	1	9	1
HASIL											335	75