

Lampiran 1.3

TABULASI HASIL INTERNAL CONTROL QUESTIONNAIRE

PERNYATAAN	RESPONDEN								TOTAL	
	1	2	3	4	5	6	7	8	Y	N
1	0	0	0	1	0	0	0	0	1	7
2	0	0	1	1	1	1	0	1	5	3
3	0	0	0	0	0	1	0	0	1	7
4	0	0	0	0	1	0	0	0	1	7
5	0	0	0	1	0	0	1	0	2	6
6	1	1	0	1	0	0	1	0	4	4
7	1	1	0	1	0	0	0	0	3	5
8	1	1	1	1	1	1	0	1	7	1
9	0	0	0	1	1	0	0	0	2	6
10	0	0	0	0	0	0	1	0	1	7
11	0	0	0	0	0	0	1	0	1	7
12	0	0	1	0	1	0	0	0	2	6
13	0	0	0	0	1	0	0	0	1	7
14	0	0	1	1	1	0	0	0	3	5
15	1	0	1	1	1	1	1	1	7	1
16	0	0	1	0	0	0	0	1	2	6
17	0	0	1	0	0	0	0	1	2	6
18	0	0	0	0	0	0	0	0	0	8
19	1	1	0	1	1	1	1	1	7	1
20	1	1	1	1	1	1	1	1	8	0
21	1	1	1	1	1	1	1	1	8	0
22	1	1	1	1	1	1	1	1	8	0
23	1	1	1	1	1	1	1	1	8	0
24	1	1	1	1	1	1	1	1	8	0
25	1	1	0	1	1	0	0	1	5	3
26	1	1	1	1	1	0	1	1	7	1
27	0	0	0	1	0	0	0	0	1	7
28	1	1	1	1	0	1	1	0	6	2
29	1	1	0	1	0	0	0	1	4	4
30	1	1	1	1	1	1	1	1	8	0
31	1	1	1	1	1	1	1	1	8	0
32	1	1	1	1	1	1	1	1	8	0
33	1	1	1	1	0	0	0	1	5	3
34	1	1	1	1	1	1	1	1	8	0
35	1	1	1	1	1	1	0	1	7	1
36	1	1	1	1	1	1	1	1	8	0
37	1	1	1	1	1	1	1	1	8	0
38	1	1	1	1	1	1	1	1	8	0
39	1	1	1	1	0	1	0	1	6	2
40	1	1	1	1	1	1	1	1	8	0
41	1	1	1	1	1	1	1	1	8	0
42	1	1	0	0	1	1	1	1	6	2
43	1	1	1	1	1	1	1	1	8	0
44	1	1	1	1	1	1	1	1	8	0
45	1	1	1	1	1	1	1	1	8	0
46	1	1	1	1	1	1	1	1	8	0
HASIL									243	125

Sumber : Data diolah sendiri berdasarkan Internal Control Questionnaire

Jumlah jawaban "Ya" = 243

Jumlah jawaban "Tidak" = 125

Jumlah seluruh jawaban = 368

Maka hasil perhitungan yaitu : $\frac{243}{46 \times 8} \times 100\% = 66,03\%$