**LAMPIRAN**

**LAMPIRAN 1. KUISIONER PENELITIAN**

**UNIVERSITAS MUSLIM NUSANTARA ALWASHLIYAH**

**(UMN AL WASHLIYAH)**

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**KUISIONER**

1. **Kata Pengantar**

Dengan hormat,

Dalam rangka penyusunan skripsi yang berjudul : “Pengaruh Persepsi Kesesuaian, Sistem Internal Kontrol, Dan Penerapan *Good corporate governance* Terhadap Kecurangan Akuntansi Pada Pt. Bank Permata, Tbk” sebagai salah satu syarat untuk memperoleh gelar sarjana dalam bidang akuntansi pada program serjana Universitas Muslim Nusantara Al Washliyah, saya yang bertanda tangan dibawah ini :

Nama : Prafitri Ahma

NPM : 183214112

Status : Mahasiswa Fakultas Ekonomi Program Studi Akuntansi Universitas Muslim Nusantara Al Washliyah

Adapun salah satu cara untuk mendapatkan data adalah dengan menyebarkan kuisioner kepada responden. Untuk itu, saya mengharapkan kesediaan Bapak/Ibu da saudara/I sekalian untuk mengisi kuisioner ini sebagai data yang dipergunakan dalam penelitian. Atas kesediaan dan kerjasamanya, saya ucapkan terima kasih.

Peneliti

Prafitri Ahma

183214112

1. **KUISIONER PENELITIAN**

**PENGARUH PERSEPSI KESESUAIAN, SISTEM INTERNAL KONTROL, DAN PENERAPAN *GOOD CORPORATE GOVERNANCE* TERHADAP KECURANGAN AKUNTANSI PADA PT. BANK PERMATA, TBK**

Kuisioner ini digunakan sepenuhnya untuk kepentingan penelitian dan pendidikan dan tidak ada unsur yang menyesatkan dalam penggunaannya. Istilah form yang disediakan dengan jujur!

***Identitas diri***

1. Nama :……………………………………(boleh tidak diisi)
2. Jenis kelamin :……………………………………
3. Jabatan :…………………………………...
4. Pendidikan :……………………………………
5. Lama bekerja :……………………………………

**Petunjuk pengisian kuisioner**

Bapak/ibu diminta untuk menjawab pertnayaan dibawah ini, kemudian dimohon menjawab pertanyaan tersebut dengan memberi check list pada tabel yang sudah tersedia dengan memilih :

**Keterangan I**

SS : Sangat Setuju

S : Setuju

N : Netral

TS : Tidak Setuju

STS : Sangat Tidak Setuju

1. **Kecurangan Akuntani (Y)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No. | PERTANYAAN | STS  (1) | TS  (2) | N  (3) | S  (4) | SS  (5) |
| 1. | Ditempat saya bekerja tidak pernah menyajikan laporan keuangan yang direkayasa untuk menutupi adanya penggelapan aktiva |  |  |  |  |  |
| 2. | Tidak pernah terjadi ketidaksesuaian antara laporan keuanga dengan fakta yang ada dilapangan |  |  |  |  |  |
| 3. | Ditempat saya bekerja tidak ada pemalsuan dokumen-dokumen dalam membuat laporan keuangan pada perusahaan saya bekerja |  |  |  |  |  |
| 4. | Ditempat saya bekerja sudah menggunakan pedoman dalam penyajian laporan keuangan dan laporan kinerja yang konsisten sesuai dengan peraturan yang berlaku |  |  |  |  |  |
| 5. | Ditempat saya bekerja tidak pernah melakukan penghapusan/penghilangan suatu transaksi |  |  |  |  |  |
| 6. | Ditempat saya bekerja dapat menyajikan laporan keuangan yang terdiri dari laporan realisasi anggaran, neraca, laporan arus kas dan CALK (Catatan atas laporan keuangan) yang sesuai dengan peraturan yang berlaku |  |  |  |  |  |

Sumber : Sapitri (2019 : 43)

1. **Persepsi Kesesuaian (X1)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No. | PERTANYAAN | STS  (1) | TS  (2) | N  (3) | S  (4) | SS  (5) |
| 1. | Gaji yang saya terima sudah memenuhi kebutuhan |  |  |  |  |  |
| 2. | Pembayaran gaji yang dilakukan oleh perusahaan tidak pernah terlambat |  |  |  |  |  |
| 3. | Ditempat saya bekerja akan memberikan insentif kepada pegawai yang berprestasi |  |  |  |  |  |
| 4. | Tunjangan yang diberikan perusahaan sudah memenuhi kebutuhan |  |  |  |  |  |
| 5. | Tunjangan yang saya peroleh sudah sesuai dengan apa yang telah saya kerjakan |  |  |  |  |  |
| 6. | Fasilitas-fassilitas yang disediakan perusahaan sesuai dengan kebutuhan saya termasuk asuransi kesehatan. |  |  |  |  |  |

Sumber : Sapitri (2019 : 42)

1. **Sistem Internal Kontrol (X2)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No. | PERTANYAAN | STS  (1) | TS  (2) | N  (3) | S  (4) | SS  (5) |
| 1. | Tempat saya bekerja memiliki struktur organisasi yang jelas dalam mencerminkan tugas, wewenang dan tanggung jawab untuk pencapaian tujuan |  |  |  |  |  |
| 2. | Saya dapat mempertimbangkan faktor-faktor yang menyebabkan permasalahan dalam melakukan pekerjaan |  |  |  |  |  |
| 3. | Saya menganggap bahwa sistem informasi yang dimiliki oleh perusahaan sudah sesuai dengan kebutuhan perusahaan |  |  |  |  |  |
| 4. | Kegiatan yang dilakukan pegawai dalam perusahaan selalu diketahui dan disetujui oleh pimpinan |  |  |  |  |  |
| 5. | Manajer memantau kinerja pegawai terus menerus |  |  |  |  |  |

Sumber : Rosdiani (2011)

1. ***Good Corporate Governance* (X3)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No. | PERTANYAAN | STS  (1) | TS  (2) | N  (3) | S  (4) | SS  (5) |
| 1. | Perusahaan menyajikan laporan keuangan seperti kas, laporan laba-rugi, laporan neraca secara transaparan |  |  |  |  |  |
| 2. | Para pemilik kepentingan dapat mengakses dengan mudah setiap informasi yang dibutuhkan (dalam batasan UU) |  |  |  |  |  |
| 3. | Perusahaan sudah menetapkan tugas dan tanggung jawab masing-masing bagian dan kepada karyawan secara rinci dan jelas |  |  |  |  |  |
| 4. | Perusahaan selalu memberikan perhatian kepada masyarakat maupun lingkungan sekitar |  |  |  |  |  |
| 5. | Perusahaan melibatkan seluruh elemen termasuk karyawan dalam kegiatan penting seperti rapat umum |  |  |  |  |  |

Sumber : Faiqoh (2019 : 22)

**LAMPIRAN 2. TABEL TABULASI PENELITIAN**

1. **PERSEPSI KESESUAIAN (X1)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No Responden** | **Jawaban Pertanyaan** | | | | | | **Total (X1)** |
| **X1. 1** | **X1. 2** | **X1. 3** | **X1.4** | **X1.5** | **X1.6** |
| 1 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 2 | 5 | 5 | 5 | 4 | 4 | 5 | 28 |
| 3 | 3 | 4 | 3 | 4 | 4 | 4 | 22 |
| 4 | 3 | 4 | 3 | 4 | 4 | 4 | 22 |
| 5 | 5 | 5 | 5 | 5 | 4 | 4 | 28 |
| 6 | 3 | 3 | 4 | 4 | 4 | 4 | 22 |
| 7 | 3 | 3 | 3 | 3 | 4 | 4 | 20 |
| 8 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 9 | 5 | 4 | 4 | 5 | 5 | 5 | 28 |
| 10 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 11 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 12 | 5 | 5 | 4 | 4 | 4 | 4 | 26 |
| 13 | 4 | 4 | 3 | 3 | 4 | 4 | 22 |
| 14 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 15 | 3 | 3 | 4 | 4 | 4 | 4 | 22 |
| 16 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 17 | 4 | 5 | 4 | 5 | 4 | 5 | 27 |
| 18 | 4 | 5 | 4 | 5 | 4 | 5 | 27 |
| 19 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 20 | 5 | 5 | 5 | 4 | 4 | 4 | 27 |
| 21 | 3 | 3 | 4 | 4 | 4 | 4 | 22 |
| 22 | 4 | 4 | 4 | 3 | 3 | 3 | 21 |
| 23 | 4 | 4 | 4 | 4 | 3 | 4 | 23 |
| 24 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 25 | 4 | 4 | 4 | 4 | 3 | 4 | 23 |
| 26 | 4 | 5 | 4 | 5 | 4 | 5 | 27 |
| 27 | 4 | 5 | 4 | 5 | 4 | 5 | 27 |
| 28 | 4 | 5 | 5 | 5 | 5 | 5 | 29 |
| 29 | 4 | 4 | 5 | 5 | 4 | 4 | 26 |
| 30 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 31 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 32 | 5 | 4 | 5 | 5 | 5 | 4 | 28 |
| 33 | 4 | 4 | 3 | 4 | 4 | 4 | 23 |
| 34 | 4 | 4 | 5 | 5 | 5 | 5 | 28 |
| 35 | 3 | 3 | 3 | 3 | 4 | 3 | 19 |
| 36 | 3 | 3 | 3 | 4 | 4 | 4 | 21 |
| 37 | 3 | 3 | 3 | 4 | 4 | 4 | 21 |
| 38 | 4 | 4 | 5 | 3 | 3 | 3 | 22 |

1. **SISTEM INTERNAL KONTROL (X2)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No Responden** | **Jawaban Pertanyaan** | | | | | **Total (X2)** |
| **X2. 1** | **X2. 2** | **X2. 3** | **X2. 4** | **X2. 5** |
| 1 | 5 | 4 | 5 | 4 | 5 | 23 |
| 2 | 5 | 4 | 5 | 4 | 5 | 23 |
| 3 | 5 | 5 | 3 | 5 | 5 | 23 |
| 4 | 5 | 4 | 5 | 4 | 5 | 23 |
| 5 | 5 | 4 | 4 | 4 | 3 | 20 |
| 6 | 4 | 3 | 4 | 4 | 4 | 19 |
| 7 | 3 | 4 | 4 | 4 | 4 | 19 |
| 8 | 4 | 3 | 4 | 3 | 4 | 18 |
| 9 | 4 | 4 | 4 | 4 | 4 | 20 |
| 10 | 4 | 4 | 4 | 4 | 4 | 20 |
| 11 | 4 | 4 | 4 | 4 | 4 | 20 |
| 12 | 4 | 4 | 4 | 4 | 4 | 20 |
| 13 | 4 | 4 | 4 | 4 | 4 | 20 |
| 14 | 4 | 4 | 4 | 4 | 3 | 19 |
| 15 | 5 | 5 | 5 | 5 | 5 | 25 |
| 16 | 4 | 5 | 5 | 5 | 5 | 24 |
| 17 | 4 | 3 | 4 | 4 | 4 | 19 |
| 18 | 4 | 3 | 4 | 4 | 4 | 19 |
| 19 | 4 | 3 | 4 | 4 | 5 | 20 |
| 20 | 4 | 3 | 5 | 4 | 5 | 21 |
| 21 | 5 | 4 | 4 | 4 | 4 | 21 |
| 22 | 4 | 3 | 3 | 4 | 4 | 18 |
| 23 | 4 | 4 | 3 | 4 | 4 | 19 |
| 24 | 4 | 4 | 4 | 4 | 4 | 20 |
| 25 | 4 | 4 | 4 | 3 | 2 | 17 |
| 26 | 4 | 3 | 4 | 3 | 4 | 18 |
| 27 | 3 | 3 | 4 | 3 | 3 | 16 |
| 28 | 4 | 4 | 4 | 4 | 4 | 20 |
| 29 | 4 | 3 | 3 | 3 | 4 | 17 |
| 30 | 4 | 3 | 3 | 3 | 4 | 17 |
| 31 | 4 | 4 | 4 | 5 | 4 | 21 |
| 32 | 5 | 5 | 5 | 3 | 5 | 23 |
| 33 | 5 | 4 | 5 | 4 | 5 | 23 |
| 34 | 5 | 4 | 3 | 4 | 5 | 21 |
| 35 | 5 | 4 | 5 | 4 | 5 | 23 |
| 36 | 5 | 4 | 5 | 4 | 5 | 23 |
| 37 | 4 | 4 | 4 | 4 | 4 | 20 |
| 38 | 4 | 4 | 5 | 5 | 4 | 22 |

1. ***GOOD CORPORATE GOVERNANCE* (X3)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No Responden** | **Jawaban Pertanyaan** | | | | | **Total (X3)** |
| **X3.1** | **X3.2** | **X3.3** | **X3.4** | **X3.5** |
| 1 | 4 | 4 | 4 | 4 | 4 | 20 |
| 2 | 4 | 4 | 4 | 4 | 4 | 20 |
| 3 | 5 | 5 | 3 | 1 | 5 | 19 |
| 4 | 4 | 4 | 4 | 4 | 4 | 20 |
| 5 | 4 | 4 | 4 | 4 | 4 | 20 |
| 6 | 4 | 4 | 4 | 4 | 4 | 20 |
| 7 | 5 | 5 | 5 | 4 | 5 | 24 |
| 8 | 5 | 5 | 4 | 5 | 4 | 23 |
| 9 | 5 | 5 | 5 | 4 | 4 | 23 |
| 10 | 5 | 5 | 5 | 5 | 5 | 25 |
| 11 | 5 | 5 | 4 | 4 | 4 | 22 |
| 12 | 5 | 5 | 4 | 4 | 4 | 22 |
| 13 | 3 | 4 | 3 | 3 | 4 | 17 |
| 14 | 5 | 5 | 5 | 5 | 5 | 25 |
| 15 | 4 | 5 | 4 | 4 | 5 | 22 |
| 16 | 5 | 5 | 4 | 5 | 5 | 24 |
| 17 | 4 | 4 | 4 | 4 | 4 | 20 |
| 18 | 4 | 5 | 4 | 5 | 5 | 23 |
| 19 | 4 | 4 | 4 | 4 | 4 | 20 |
| 20 | 5 | 5 | 5 | 5 | 5 | 25 |
| 21 | 4 | 5 | 5 | 5 | 5 | 24 |
| 22 | 4 | 5 | 5 | 5 | 5 | 24 |
| 23 | 4 | 4 | 4 | 4 | 4 | 20 |
| 24 | 5 | 5 | 5 | 5 | 4 | 24 |
| 25 | 5 | 5 | 4 | 4 | 5 | 23 |
| 26 | 4 | 4 | 4 | 5 | 4 | 21 |
| 27 | 5 | 5 | 5 | 5 | 4 | 24 |
| 28 | 4 | 4 | 5 | 4 | 4 | 21 |
| 29 | 4 | 5 | 4 | 5 | 4 | 22 |
| 30 | 5 | 5 | 4 | 4 | 4 | 22 |
| 31 | 5 | 5 | 4 | 4 | 4 | 22 |
| 32 | 4 | 3 | 3 | 3 | 3 | 16 |
| 33 | 4 | 4 | 2 | 4 | 4 | 18 |
| 34 | 5 | 5 | 4 | 5 | 5 | 24 |
| 35 | 5 | 5 | 5 | 5 | 5 | 25 |
| 36 | 4 | 5 | 4 | 4 | 5 | 22 |
| 37 | 5 | 5 | 5 | 5 | 5 | 25 |
| 38 | 5 | 4 | 4 | 5 | 5 | 23 |

1. **KECURANGAN AKUNTANSI (Y)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No Responden** | **KECURANGAN AKUNTANSI (Y)** | | | | | | **Total (Y)** |
| **Y. 1** | **Y. 2** | **Y. 3** | **Y.4** | **Y.5** | **Y.6** |
| 1 | 5 | 4 | 5 | 4 | 5 | 4 | 27 |
| 2 | 5 | 4 | 5 | 4 | 5 | 4 | 27 |
| 3 | 4 | 4 | 3 | 5 | 5 | 5 | 26 |
| 4 | 5 | 5 | 5 | 4 | 5 | 4 | 28 |
| 5 | 3 | 4 | 4 | 4 | 3 | 4 | 22 |
| 6 | 5 | 5 | 4 | 4 | 4 | 4 | 26 |
| 7 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 8 | 4 | 3 | 4 | 3 | 4 | 3 | 21 |
| 9 | 3 | 4 | 4 | 4 | 4 | 4 | 23 |
| 10 | 3 | 5 | 4 | 4 | 4 | 4 | 24 |
| 11 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 12 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 13 | 5 | 4 | 4 | 4 | 4 | 4 | 25 |
| 14 | 4 | 3 | 4 | 4 | 3 | 4 | 22 |
| 15 | 4 | 5 | 5 | 5 | 5 | 5 | 29 |
| 16 | 3 | 4 | 5 | 5 | 5 | 5 | 27 |
| 17 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 18 | 3 | 3 | 4 | 4 | 4 | 4 | 22 |
| 19 | 4 | 4 | 4 | 4 | 5 | 4 | 25 |
| 20 | 3 | 4 | 5 | 4 | 5 | 4 | 25 |
| 21 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 22 | 2 | 3 | 3 | 4 | 4 | 4 | 20 |
| 23 | 4 | 4 | 3 | 4 | 4 | 4 | 23 |
| 24 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 25 | 5 | 4 | 4 | 3 | 2 | 3 | 21 |
| 26 | 4 | 4 | 4 | 3 | 4 | 3 | 22 |
| 27 | 2 | 3 | 4 | 3 | 3 | 3 | 18 |
| 28 | 5 | 4 | 4 | 4 | 4 | 4 | 25 |
| 29 | 5 | 4 | 3 | 3 | 4 | 3 | 22 |
| 30 | 4 | 4 | 3 | 3 | 4 | 3 | 21 |
| 31 | 4 | 4 | 4 | 5 | 4 | 5 | 26 |
| 32 | 3 | 5 | 5 | 3 | 5 | 3 | 24 |
| 33 | 4 | 5 | 5 | 4 | 5 | 4 | 27 |
| 34 | 3 | 4 | 3 | 4 | 5 | 4 | 23 |
| 35 | 3 | 4 | 5 | 4 | 5 | 4 | 25 |
| 36 | 4 | 4 | 5 | 4 | 5 | 4 | 26 |
| 37 | 3 | 5 | 4 | 4 | 4 | 4 | 24 |
| 38 | 4 | 4 | 5 | 5 | 4 | 5 | 27 |

**LAMPIRAN 3. OUTPUT SPSS DISTRIBUSI FREKUENSI**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ***Statistics*** | | | | | |
|  | | Jenis Kelamin | Pendidikan | Lama Bekerja | Jabatan |
| N | Valid | 38 | 38 | 38 | 38 |
| Missing | 0 | 0 | 0 | 0 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Jenis Kelamin** | | | | | |
|  | | *Frequency* | *Percent* | *Valid Percent* | *Cumulative Percent* |
| Valid | Laki-laki | 14 | 36.8 | 36.8 | 36.8 |
| Perempuan | 24 | 63.2 | 63.2 | 100.0 |
| Total | 38 | 100.0 | 100.0 |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Pendidikan** | | | | | | | | | |
|  | | *Frequency* | | *Percent* | | *Valid Percent* | | *Cumulative Percent* | |
| Valid | S1 | 34 | | 89.5 | | 89.5 | | 89.5 | |
| D3 | 4 | | 10.5 | | 10.5 | | 100.0 | |
| Total | 38 | | 100.0 | | 100.0 | |  | |
| **Lama Bekerja** | | | | | | | | | | |
|  | | | *Frequency* | | *Percent* | | *Valid Percent* | | *Cumulative Percent* | |
| Valid | 1-5 Tahun | | 19 | | 50.0 | | 50.0 | | 50.0 | |
| 5-10 Tahun | | 18 | | 47.4 | | 47.4 | | 97.4 | |
| >10 Tahun | | 1 | | 2.6 | | 2.6 | | 100.0 | |
| Total | | 38 | | 100.0 | | 100.0 | |  | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Jabatan** | | | | | |
|  | | *Frequenc*  *y* | *Percent* | *Valid Percent* | *Cumulative Percent* |
| Valid | Adm/Keu | 4 | 10.5 | 10.5 | 10.5 |
| Cs | 11 | 28.9 | 28.9 | 39.5 |
| Cs | 8 | 21.1 | 21.1 | 60.5 |
| Teller | 15 | 39.5 | 39.5 | 100.0 |
| Total | 38 | 100.0 | 100.0 |  |

**LAMPIRAN 4. OUTPUT SPSS HASIL UJI VALIDITAS**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***Correlations*** | | | | | | | | |
|  | | X1\_1 | X1\_2 | X1\_3 | X1\_4 | X1\_5 | X1\_6 | Skor\_total |
| X1\_1 | *Pearson Correlation* | 1 | .728\*\* | .651\*\* | .371\* | .184 | .275 | .761\*\* |
| *Sig. (2-tailed)* |  | .000 | .000 | .022 | .269 | .095 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| X1\_2 | *Pearson Correlation* | .728\*\* | 1 | .502\*\* | .512\*\* | .089 | .525\*\* | .794\*\* |
| *Sig. (2-tailed)* | .000 |  | .001 | .001 | .596 | .001 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| X1\_3 | *Pearson Correlation* | .651\*\* | .502\*\* | 1 | .462\*\* | .177 | .233 | .720\*\* |
| *Sig. (2-tailed)* | .000 | .001 |  | .003 | .288 | .159 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| X1\_4 | *Pearson Correlation* | .371\* | .512\*\* | .462\*\* | 1 | .560\*\* | .767\*\* | .824\*\* |
| *Sig. (2-tailed)* | .022 | .001 | .003 |  | .000 | .000 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| X1\_5 | *Pearson Correlation* | .184 | .089 | .177 | .560\*\* | 1 | .550\*\* | .532\*\* |
| *Sig. (2-tailed)* | .269 | .596 | .288 | .000 |  | .000 | .001 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| X1\_6 | *Pearson Correlation* | .275 | .525\*\* | .233 | .767\*\* | .550\*\* | 1 | .737\*\* |
| *Sig. (2-tailed)* | .095 | .001 | .159 | .000 | .000 |  | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| Skor\_total | *Pearson Correlation* | .761\*\* | .794\*\* | .720\*\* | .824\*\* | .532\*\* | .737\*\* | 1 |
| *Sig. (2-tailed)* | .000 | .000 | .000 | .000 | .001 | .000 |  |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| *\*\*. Correlation is significant at the 0.01 level (2-tailed).* | | | | | | | | |
| *\*. Correlation is significant at the 0.05 level (2-tailed).* | | | | | | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ***Correlations*** | | | | | | | |
|  | | X2\_1 | X2\_2 | X2\_3 | X2\_4 | X2\_5 | Skor\_total |
| X2\_1 | *Pearson Correlation* | 1 | .468\*\* | .344\* | .217 | .547\*\* | .721\*\* |
| *Sig. (2-tailed)* |  | .003 | .035 | .190 | .000 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| X2\_2 | *Pearson Correlation* | .468\*\* | 1 | .329\* | .519\*\* | .282 | .723\*\* |
| *Sig. (2-tailed)* | .003 |  | .044 | .001 | .086 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| X2\_3 | *Pearson Correlation* | .344\* | .329\* | 1 | .234 | .402\* | .673\*\* |
| *Sig. (2-tailed)* | .035 | .044 |  | .157 | .012 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| X2\_4 | *Pearson Correlation* | .217 | .519\*\* | .234 | 1 | .367\* | .648\*\* |
| *Sig. (2-tailed)* | .190 | .001 | .157 |  | .023 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| X2\_5 | *Pearson Correlation* | .547\*\* | .282 | .402\* | .367\* | 1 | .756\*\* |
| *Sig. (2-tailed)* | .000 | .086 | .012 | .023 |  | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| Skor\_total | *Pearson Correlation* | .721\*\* | .723\*\* | .673\*\* | .648\*\* | .756\*\* | 1 |
| *Sig. (2-tailed)* | .000 | .000 | .000 | .000 | .000 |  |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| *\*\*. Correlation is significant at the 0.01 level (2-tailed).* | | | | | | | |
| *\*. Correlation is significant at the 0.05 level (2-tailed).* | | | | | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ***Correlations*** | | | | | | | |
|  | | X3\_1 | X3\_2 | X3\_3 | X3\_4 | X3\_5 | Skor\_total |
| X3\_1 | *Pearson Correlation* | 1 | .630\*\* | .399\* | .229 | .345\* | .670\*\* |
| *Sig. (2-tailed)* |  | .000 | .013 | .166 | .034 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| X3\_2 | *Pearson Correlation* | .630\*\* | 1 | .483\*\* | .329\* | .625\*\* | .795\*\* |
| *Sig. (2-tailed)* | .000 |  | .002 | .044 | .000 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| X3\_3 | *Pearson Correlation* | .399\* | .483\*\* | 1 | .583\*\* | .374\* | .800\*\* |
| *Sig. (2-tailed)* | .013 | .002 |  | .000 | .021 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| X3\_4 | *Pearson Correlation* | .229 | .329\* | .583\*\* | 1 | .287 | .722\*\* |
| *Sig. (2-tailed)* | .166 | .044 | .000 |  | .081 | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| X3\_5 | *Pearson Correlation* | .345\* | .625\*\* | .374\* | .287 | 1 | .679\*\* |
| *Sig. (2-tailed)* | .034 | .000 | .021 | .081 |  | .000 |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| Skor\_total | *Pearson Correlation* | .670\*\* | .795\*\* | .800\*\* | .722\*\* | .679\*\* | 1 |
| *Sig. (2-tailed)* | .000 | .000 | .000 | .000 | .000 |  |
| *N* | 38 | 38 | 38 | 38 | 38 | 38 |
| *\*\*. Correlation is significant at the 0.01 level (2-tailed).* | | | | | | | |
| *\*. Correlation is significant at the 0.05 level (2-tailed).* | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***Correlations*** | | | | | | | | | |
|  | | Y1 | | Y2 | Y3 | Y4 | Y5 | Y6 | Skor\_total |
| Y1 | *Pearson Correlation* | | 1 | .250 | .088 | -.018 | .012 | -.018 | .426\*\* |
| *Sig. (2-tailed)* | |  | .130 | .597 | .913 | .942 | .913 | .008 |
| *N* | | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| Y2 | *Pearson Correlation* | | .250 | 1 | .340\* | .177 | .378\* | .177 | .617\*\* |
| *Sig. (2-tailed)* | | .130 |  | .037 | .288 | .019 | .288 | .000 |
| *N* | | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| Y3 | *Pearson Correlation* | | .088 | .340\* | 1 | .234 | .402\* | .234 | .623\*\* |
| *Sig. (2-tailed)* | | .597 | .037 |  | .157 | .012 | .157 | .000 |
| *N* | | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| Y4 | *Pearson Correlation* | | -.018 | .177 | .234 | 1 | .367\* | 1.000\*\* | .688\*\* |
| *Sig. (2-tailed)* | | .913 | .288 | .157 |  | .023 | .000 | .000 |
| *N* | | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| Y5 | *Pearson Correlation* | | .012 | .378\* | .402\* | .367\* | 1 | .367\* | .679\*\* |
| *Sig. (2-tailed)* | | .942 | .019 | .012 | .023 |  | .023 | .000 |
| *N* | | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| Y6 | *Pearson Correlation* | | -.018 | .177 | .234 | 1.000\*\* | .367\* | 1 | .688\*\* |
| *Sig. (2-tailed)* | | .913 | .288 | .157 | .000 | .023 |  | .000 |
| *N* | | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| Skor\_total | *Pearson Correlation* | | .426\*\* | .617\*\* | .623\*\* | .688\*\* | .679\*\* | .688\*\* | 1 |
| *Sig. (2-tailed)* | | .008 | .000 | .000 | .000 | .000 | .000 |  |
| *N* | | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| *\*\*. Correlation is significant at the 0.01 level (2-tailed).* | | | | | | | | | |
| *\*. Correlation is significant at the 0.05 level (2-tailed).* | | | | | | | | | |

**LAMPIRAN 5. OUTPUT SPSS HASIL UJI RELIABILITAS**

**Variabel Persepsi Kesesuaian (X1)**

|  |  |  |  |
| --- | --- | --- | --- |
| ***Case Processing Summary*** | | | |
|  | | N | % |
| *Cases* | *Valid* | 38 | 100.0 |
| *Excludeda* | 0 | .0 |
| *Total* | 38 | 100.0 |
| *a. Listwise deletion based on all variables in the procedure.* | | | |

|  |  |
| --- | --- |
| ***Reliability Statistics*** | |
| *Cronbach's Alpha* | *N of Items* |
| .826 | 6 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Item-Total Statistics*** | | | | |
|  | *Scale Mean if Item Deleted* | *Scale Variance if Item Deleted* | *Corrected Item-Total Correlation* | *Cronbach's Alpha if Item Deleted* |
| X1\_1 | 20.32 | 4.762 | .626 | .792 |
| X1\_2 | 20.18 | 4.587 | .667 | .783 |
| X1\_3 | 20.24 | 4.834 | .561 | .807 |
| X1\_4 | 20.11 | 4.583 | .719 | .771 |
| X1\_5 | 20.24 | 5.807 | .386 | .835 |
| X1\_6 | 20.11 | 5.124 | .620 | .795 |

**Variabel Sistem Internal Kontrol (X2)**

|  |  |  |  |
| --- | --- | --- | --- |
| ***Case Processing Summary*** | | | |
|  | | N | % |
| *Cases* | *Valid* | 38 | 100.0 |
| *Excludeda* | 0 | .0 |
| *Total* | 38 | 100.0 |
| *a. Listwise deletion based on all variables in the procedure.* | | | |

|  |  |
| --- | --- |
| ***Reliability Statistics*** | |
| *Cronbach's Alpha* | *N of Items* |
| .744 | 5 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Item-Total Statistics*** | | | | |
|  | *Scale Mean if Item Deleted* | *Scale Variance if Item Deleted* | *Corrected Item-Total Correlation* | *Cronbach's Alpha if Item Deleted* |
| X2\_1 | 16.11 | 3.340 | .559 | .683 |
| X2\_2 | 16.55 | 3.227 | .541 | .687 |
| X2\_3 | 16.24 | 3.267 | .446 | .723 |
| X2\_4 | 16.42 | 3.494 | .455 | .717 |
| X2\_5 | 16.16 | 2.947 | .553 | .681 |

**Variabel *Good Corporate Governance* (X3)**

|  |  |  |  |
| --- | --- | --- | --- |
| ***Case Processing Summary*** | | | |
|  | | N | % |
| *Cases* | *Valid* | 38 | 100.0 |
| *Excludeda* | 0 | .0 |
| *Total* | 38 | 100.0 |
| *a. Listwise deletion based on all variables in the procedure*. | | | |

|  |  |
| --- | --- |
| ***Reliability Statistics*** | |
| *Cronbach's Alpha* | *N of Items* |
| .775 | 5 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Item-Total Statistics*** | | | | |
|  | *Scale Mean if Item Deleted* | *Scale Variance if Item Deleted* | *Corrected Item-Total Correlation* | *Cronbach's Alpha if Item Deleted* |
| X3\_1 | 17.47 | 3.932 | .501 | .750 |
| X3\_2 | 17.34 | 3.637 | .677 | .698 |
| X3\_3 | 17.76 | 3.267 | .641 | .700 |
| X3\_4 | 17.66 | 3.312 | .477 | .775 |
| X3\_5 | 17.55 | 3.930 | .516 | .746 |

**Variabel Kecurangan Akuntansi (Y)**

|  |  |  |  |
| --- | --- | --- | --- |
| ***Case Processing Summary*** | | | |
|  | | N | % |
| *Cases* | *Valid* | 38 | 100.0 |
| *Excludeda* | 0 | .0 |
| *Total* | 38 | 100.0 |
| *a. Listwise deletion based on all variables in the procedure.* | | | |

|  |  |
| --- | --- |
| ***Reliability Statistics*** | |
| *Cronbach's Alpha* | *N of Items* |
| .651 | 6 |

**LAMPIRAN 6. OUTPUT SPSS HASIL UJI ASUMSI KLASIK**

**Uji Normalitas**

|  |  |  |  |
| --- | --- | --- | --- |
| ***Variables Entered/Removeda*** | | | |
| Model | *Variables Entered* | *Variables Removed* | Method |
| 1 | GCG, Persepsi Keesesuaian, Sistem Internal Kontrolb | . | Enter |
| a. Dependent Variable: Kecurangan Akuntansi | | | |
| b. *All requested variables entered*. | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Model Summaryb*** | | | | |
| Model | R | *R Square* | *Adjusted R Square* | *Std. Error of the Estimate* |
| 1 | .883a | .779 | .760 | 1.16248 |
| a. Predictors: (Constant), GCG, Persepsi Keesesuaian, Sistem Internal Kontrol | | | | |
| b. Dependent Variable: Kecurangan Akuntansi | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ANOVAa** | | | | | | |
| Model | | *Sum of Squares* | *df* | *Mean Square* | F | Sig. |
| 1 | Regression | 162.396 | 3 | 54.132 | 40.058 | .000b |
| Residual | 45.946 | 34 | 1.351 |  |  |
| Total | 208.342 | 37 |  |  |  |
| a. Dependent Variable: Kecurangan Akuntansi | | | | | | |
| b. Predictors: (Constant), GCG, Persepsi Keesesuaian, Sistem Internal Kontrol | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***Coefficientsa*** | | | | | | | | | | | | |
| Model | | | *Unstandardized Coefficients* | | | | *Standardized Coefficients* | | t | | Sig. | |
| B | | Std. Error | | Beta | |
| 1 | (Constant) | | 12.748 | | 4.020 | |  | | 3.171 | | .003 | |
| Persepsi Keesesuaian | | -.129 | | .076 | | -.143 | | -1.691 | | .100 | |
| Sistem Internal Kontrol | | .872 | | .093 | | .803 | | 9.375 | | .000 | |
| GCG | | -.148 | | .088 | | -.144 | | -1.689 | | .100 | |
| a. Dependent Variable: Kecurangan Akuntansi | | | | | | | | | | | | |
| ***Residuals Statisticsa*** | | | | | | | | | | | | |
|  | | | Minimum | | Maximum | | Mean | | Std. Deviation | | N | |
| *Predicted Value* | | | 19.6642 | | 28.4492 | | 24.1316 | | 2.09501 | | 38 | |
| *Residual* | | | -2.81916 | | 2.48484 | | .00000 | | 1.11435 | | 38 | |
| *Std. Predicted Value* | | | -2.132 | | 2.061 | | .000 | | 1.000 | | 38 | |
| *Std. Residual* | | | -2.425 | | 2.138 | | .000 | | .959 | | 38 | |
| a. Dependent Variable: Kecurangan Akuntansi | | | | | | | | | | | | |

|  |  |  |
| --- | --- | --- |
| ***One-Sample Kolmogorov-Smirnov Test*** | | |
|  | | *Unstandardized Residual* |
| N | | 38 |
| *Normal Parametersa,b* | *Mean* | .0000000 |
| *Std. Deviation* | 1.11435185 |
| *Most Extreme Differences* | *Absolute* | .080 |
| *Positive* | .067 |
| *Negative* | -.080 |
| *Test Statistic* | | .080 |
| *Asymp. Sig. (2-tailed)* | | .200c,d |
| *a. Test distribution is Normal.* | | |
| *b. Calculated from data.* | | |
| *c. Lilliefors Significance Correction.* | | |
| *d. This is a lower bound of the true significance.* | | |

**Uji Multikolinieritas**

|  |  |  |  |
| --- | --- | --- | --- |
| ***Variables Entered/Removeda*** | | | |
| Model | *Variables Entered* | *Variables Removed* | *Method* |
| 1 | GCG, Persepsi Kesesuaian, Sistem Internal Kontrolb | . | *Enter* |
| a. Dependent Variable: Kecurangan Akuntansi | | | |
| *b. All requested variables entered.* | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Model Summary*** | | | | |
| Model | R | *R Square* | *Adjusted R Square* | *Std. Error of the Estimate* |
| 1 | .883a | .779 | .760 | 1.162 |
| a. Predictors: (Constant), GCG, Persepsi Kesesuaian, Sistem Internal Kontrol | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ANOVAa** | | | | | | |
| Model | | *Sum of Squares* | *df* | *Mean Square* | F | Sig. |
| 1 | Regression | 162.396 | 3 | 54.132 | 40.058 | .000b |
| Residual | 45.946 | 34 | 1.351 |  |  |
| Total | 208.342 | 37 |  |  |  |
| a. Dependent Variable: Kecurangan Akuntansi | | | | | | |
| b. *Predictors*: (Constant), GCG, Persepsi Kesesuaian, Sistem Internal Kontrol | | | | | | |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***Coefficientsa*** | | | | | | | | |
| Model | | *Unstandardized Coefficients* | | *Standardized Coefficients* | t | Sig. | *Collinearity Statistics* | |
| B | Std. Error | Beta | *Tolerance* | VIF |
| 1 | (Constant) | 12.748 | 4.020 |  | 3.171 | .003 |  |  |
| Persepsi Kesesuaian | -.129 | .076 | -.143 | -1.691 | .100 | .911 | 1.097 |
| Sistem Internal Kontrol | .872 | .093 | .803 | 9.375 | .000 | .884 | 1.131 |
| GCG | -.148 | .088 | -.144 | -1.689 | .100 | .892 | 1.121 |
| a. Dependent Variable: Kecurangan Akuntansi | | | | | | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ***Collinearity Diagnosticsa*** | | | | | | | |
| *Model* | *Dimension* | *Eigenvalue* | *Condition Index* | *Variance Proportions* | | | |
| (Constant) | Persepsi Kesesuaian | Sistem Internal Kontrol | GCG |
| 1 | 1 | 3.972 | 1.000 | .00 | .00 | .00 | .00 |
| 2 | .014 | 17.057 | .00 | .08 | .47 | .17 |
| 3 | .013 | 17.567 | .00 | .46 | .01 | .31 |
| 4 | .002 | 49.112 | 1.00 | .46 | .52 | .52 |
| a. Dependent Variable: Kecurangan Akuntansi | | | | | | | |

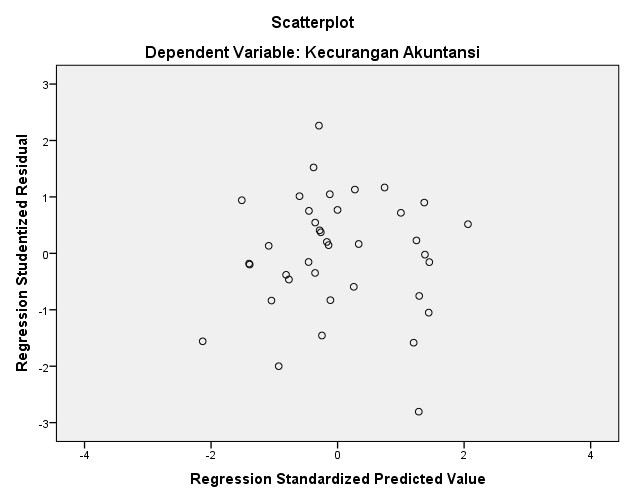
**Uji Heterokedastisitas**

|  |  |  |  |
| --- | --- | --- | --- |
| ***Variables Entered/Removeda*** | | | |
| Model | *Variables Entered* | *Variables Removed* | *Method* |
| 1 | GCG, Persepsi Kesesuaian, Sistem Internal Kontrolb | . | Enter |
| a. Dependent Variable: RES2 | | | |
| b. *All requested variables entered.* | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Model Summary*** | | | | |
| Model | R | *R Square* | *Adjusted R Square* | *Std. Error of the Estimate* |
| 1 | .184a | .034 | -.051 | .69910 |
| a. *Predictors*: (Constant), GCG, Persepsi Kesesuaian, Sistem Internal Kontrol | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ANOVAa** | | | | | | |
| Model | | *Sum of Squares* | *df* | *Mean Square* | F | Sig. |
| 1 | Regression | .583 | 3 | .194 | .398 | .755b |
| Residual | 16.617 | 34 | .489 |  |  |
| Total | 17.201 | 37 |  |  |  |
| a. Dependent Variable: RES2 | | | | | | |
| b. *Predictors*: (Constant), GCG, Persepsi Kesesuaian, Sistem Internal Kontrol | | | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ***Coefficientsa*** | | | | | | |
| Model | | *Unstandardized Coefficients* | | *Standardized Coefficients* | t | Sig. |
| B | Std. Error | Beta |
| 1 | (Constant) | 1.957 | 2.418 |  | .809 | .424 |
| Persepsi Kesesuaian | .011 | .046 | .043 | .245 | .808 |
| Sistem Internal Kontrol | -.011 | .056 | -.036 | -.200 | .842 |
| GCG | -.052 | .053 | -.175 | -.980 | .334 |
| a. Dependent Variable: RES2 | | | | | | |



**LAMPIRAN 7. OUTPUT SPSS HASIL UJI t, UJI F DAN ANALISIS REGRESI LINIER BERGANDA**

|  |  |  |  |
| --- | --- | --- | --- |
| ***Variables Entered/Removeda*** | | | |
| Model | *Variables Entered* | *Variables Removed* | *Method* |
| 1 | GCG, Persepsi Keesesuaian, Sistem Internal Kontrolb | *.* | *Enter* |
| a. *Dependent Variable:* Kecurangan Akuntansi | | | |
| *b. All requested variables entered.* | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Model Summary** | | | | |
| Model | R | *R Square* | *Adjusted R Square* | *Std. Error of the Estimate* |
| 1 | .883a | .779 | .760 | 1.16248 |
| a. Predictors: (Constant), GCG (X3), Persepsi Kesesuaian (X1), Sistem Internal Kontrol (X2) | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ANOVAa** | | | | | | |
| Model | | *Sum of Squares* | df | *Mean Square* | F | Sig. |
| 1 | Regression | 162.396 | 3 | 54.132 | 40.058 | .000b |
| Residual | 45.946 | 34 | 1.351 |  |  |
| Total | 208.342 | 37 |  |  |  |
| a. *Dependent Variable*: Kecurangan Akuntansi (Y) | | | | | | |
| b. Predictors: (Constant), GCG (X3), Persepsi Kesesuaian (X1), Sistem Internal Kontrol (X2) | | | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ***Coefficientsa*** | | | | | | |
| Model | | *Unstandardized Coefficients* | | *Standardized Coefficients* | t | Sig. |
| B | Std. Error | Beta |
| 1 | (Constant) | 12.748 | 4.020 |  | 3.171 | .003 |
| Persepsi Kesesuaian (X1) | -.129 | .076 | -.143 | -1.691 | .100 |
| Sistem Internal Kontrol (X2) | .872 | .093 | .803 | 9.375 | .000 |
| GCG (X3) | -.148 | .088 | -.144 | -1.689 | .100 |
| 1. Dependent Variable: Kecurangan Akuntansi (Y) | | | | | | |

**LAMPIRAN 8. DAFTAR NAMA-NAMA PEGAWAI PT BANK PERMATA, TBK CABANG PALANG MERAH**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| DAFTAR NAMA-NAMA PEGAWAI PT BANK PERMATA, TBK | | | | |
| CABANG PALANG MERAH MEDAN SUMATERA UTARA 2021 | | | | |
|  |  |  |  |  |
| **No.** | **Nama** | **Jenis Kelamin** | **Jabatan** | **Keterangan** |
| 1 | Ono Widadi | Laki-laki | Manager Ragional | Pegawai Tetap |
| 2 | Helmi | Laki-laki | Manager Marketing | Pegawai Tetap |
| 3 | Teuku Erwansyah | Laki-laki | Marketing | Pegawai Tetap |
| 4 | Zuraidah | Perempuan | Marketing | Pegawai Tetap |
| 5 | Wulandari Butar-Butar | Perempuan | Marketing | Pegawai Tetap |
| 6 | Dewi Puteriyani Purba | Perempuan | Marketing | Pegawai Tetap |
| 7 | M. Soleh Siregar | Laki-laki | Marketing | Pegawai Tetap |
| 8 | Nurmansyah Jeumpa | Laki-laki | Marketing | Pegawai Tetap |
| 9 | Dimas Dwi Herlambang | Laki-laki | Marketing | Pegawai Tetap |
| 10 | Doddy Syahfrian | Laki-laki | Marketing | Pegawai Tetap |
| 11 | Siti Aminah Lubis | Perempuan | Marketing | Pegawai Tetap |
| 12 | Anci Agnesia | Perempuan | Marketing | Pegawai Tetap |
| 13 | Nuri Haryati | Perempuan | Marketing | Pegawai Tetap |
| 14 | Fauziah Rangkuti | Laki-laki | Administrasi/keuangan | Pegawai Tetap |
| 15 | Koko Aji Irwana | Laki-laki | Administrasi/keuangan | Pegawai Tetap |
| 16 | Siti Rahayu | Perempuan | Administrasi/keuangan | Pegawai Tetap |
| 17 | Sahap Manogi Manulang | Laki-laki | Administrasi/keuangan | Pegawai Tetap |
| 18 | Nanda Iqbal | Laki-laki | Costumer Service | Pegawai Tetap |
| 19 | Gavin Wistan | Laki-laki | Costumer Service | Pegawai Tetap |
| 20 | Nerisa | Perempuan | Costumer Service | Pegawai Tetap |
| 21 | Leoni | Perempuan | Costumer Service | Pegawai Tetap |
| 22 | Cristina | Perempuan | Costumer Service | Pegawai Tetap |
| 23 | Fernanda | Laki-laki | Costumer Service | Pegawai Tetap |
| 24 | Henny | Perempuan | Costumer Service | Pegawai Tetap |
| 25 | Linda | Perempuan | Costumer Service | Pegawai Tetap |
| 26 | Liani | Perempuan | Teller | Pegawai Tetap |
| 27 | Aivy | Perempuan | Teller | Pegawai Tetap |
| 28 | Eliana | Perempuan | Teller | Pegawai Tetap |
| 29 | Romayana | Perempuan | Teller | Pegawai Tetap |
| 30 | Yusrida Hanum | Perempuan | Teller | Pegawai Tetap |
| 31 | Rosmini | Perempuan | Teller | Pegawai Tetap |
| 32 | Nur Imam | Laki-laki | Teller | Pegawai Tetap |
| 33 | Suprianto | Laki-laki | Teller | Pegawai Tetap |
| 34 | Tumpal Arjuna | Laki-laki | Teller | Pegawai Tetap |
| 35 | Fanny | Perempuan | Teller | Pegawai Tetap |
| 36 | Bella | Perempuan | Teller | Pegawai Tetap |
| 37 | Maya | Perempuan | Teller | Pegawai Tetap |
| 38 | Koralin | Perempuan | Teller | Pegawai Tetap |
| 39 | Cindy | Perempuan | Teller | Pegawai Tetap |
| 40 | Nurafni | Perempuan | Teller | Pegawai Tetap |
| 41 | Satrio Wibowo | Laki-laki | OB | Pegawai Tetap |
| 42 | Irawan | Laki-laki | OB | Pegawai Tetap |
| 43 | Fahmi Ramadhani | Laki-laki | OB | Pegawai Tetap |
| 44 | Jofan Hutagalung | Laki-laki | OB | Pegawai Tetap |
| 45 | Yudha Pratama | Laki-laki | OB | Pegawai Tetap |
| 46 | Erwinsyah | Laki-laki | Security | Pegawai Tetap |
| 47 | Rudi Irawan | Laki-laki | Security | Pegawai Tetap |
| 48 | Danian Andre | Laki-laki | Security | Pegawai Tetap |
| 49 | Dian Hendra Gunawan | Laki-laki | Security | Pegawai Tetap |
| 50 | Syamsuwirman | Laki-laki | Security | Pegawai Tetap |
| 51 | Bima Indra | Laki-laki | Security | Pegawai Tetap |

**BIODATA PENULIS**

* + - 1. Nama : Prafitri Ahma
      2. Tempat/Tanggal Lahir : Pangkalan Brandan, 26 Desember 2000
      3. Jenis Kelamin : Perempuan
      4. Pekerjaan : Mahasiswa/Pelajar
      5. Status Perkawinan :Belum Kawin
      6. Agama : Islam
      7. Alamat Lengkap : Jl. Pertahanan, Gg Keluarga No. 75

Patumbak, Kabupaten Deli Serdang

* + - 1. Riwayat Pendidikan :
         1. MIN Medan Maimun
         2. MTSN 1 Medan
         3. MAN 3 Medan
         4. UMN AL-Washliyah
      2. Nama Orang Tua :
         1. Ayah

Nama : Ahmad Saleh

Pekerjaan : Pegawai Swasta

* 1. Ibu
     + 1. Nama : Zulia Ramadhani
       2. Pekerjaan : Guru
  2. Alamat Orang Tua : Jl. Pertahanan, Gg Keluarga No. 75

Patumbak, Kabupaten Deli Serdang

Demikian Biodata ini penulis buat dengan sebenarnya untuk dapat dipergunakan seperlunya.

Medan, 09 Agustus 2022

Penulis

**Prafitri Ahma**

**Npm : 183214112**