

lampiran

R	KLKPD 1	KLKPD 2	KLKPD 3	KLKPD 4	KLKPD 5	KLKPD 6	KLKPD 7	KLKPD 8	KLKPD 9	TOTAL
35	5	5	5	5	2	5	5	5	5	42
36	4	4	4	5	4	4	4	3	4	36
37	5	5	4	5	4	5	4	5	5	42
38	4	4	4	4	4	4	4	5	4	37
39	5	4	4	4	4	5	5	5	5	41
40	4	5	5	5	3	4	5	4	5	40
41	5	5	5	5	3	4	2	3	2	34
42	4	5	5	5	1	5	5	5	5	40
43	5	5	5	5	4	5	5	5	5	44
44	5	5	5	5	5	5	5	5	5	45
45	5	5	5	5	5	5	5	5	5	45
46	5	5	5	5	5	5	5	5	5	45
47	4	5	5	5	4	5	5	4	5	42
48	5	5	5	5	4	4	5	5	4	42
49	4	5	4	4	4	4	4	4	4	37
50	5	5	5	5	3	5	5	3	5	41
51	3	4	4	5	3	5	4	3	5	36
52	5	5	5	5	5	4	5	5	5	44
53	4	4	4	4	3	4	4	4	4	35
54	4	4	5	5	4	5	5	5	4	41
55	4	3	5	4	4	5	3	4	4	36
56	4	3	5	4	4	5	3	4	4	36
57	3	3	4	4	4	4	4	4	4	34
58	4	4	4	4	2	4	4	4	4	34
59	3	3	4	4	4	4	4	4	4	34
60	3	3	4	4	4	4	4	4	4	34
61	5	4	5	4	4	4	4	4	4	38
62	4	4	4	4	4	4	4	4	4	36
63	5	5	5	5	5	5	5	5	4	44
64	5	5	5	5	5	5	5	5	5	45
65	5	5	5	5	4	5	5	5	5	44
66	4	5	5	5	4	4	4	5	5	41
67	5	5	5	5	5	5	5	5	5	45
68	4	5	5	5	5	5	5	5	4	43
69	5	5	5	5	5	5	5	5	5	45
70	4	5	5	5	4	4	5	5	5	42

Lampiran 2 : Variabel indepeden : Kompetensi Sumber Daya Manusia (X1)

R	SDM 1	SDM 2	SDM 3	SDM 4	SDM 5	SDM 6	SDM 7	SDM 8	TOTAL
1	4	4	4	3	4	3	3	3	28
2	4	5	5	3	3	3	3	3	29
3	3	2	2	1	1	1	1	1	12
4	3	2	2	1	1	1	1	1	12
5	4	4	5	3	3	3	3	2	27
6	5	5	5	5	5	5	5	5	40
7	4	4	5	3	3	4	3	4	30
8	4	4	4	3	3	3	3	3	27
9	5	5	5	4	5	5	4	4	37
10	3	3	4	4	3	4	4	4	29
11	4	5	5	4	4	4	4	4	34
12	5	5	5	3	4	5	2	2	31
13	4	4	4	4	4	4	4	4	32
14	4	4	4	4	4	4	4	4	32
15	3	4	4	3	3	3	3	2	25
16	5	5	5	5	4	5	4	4	37
17	5	5	5	5	4	5	4	4	37
18	3	3	3	3	3	3	1	1	20
19	3	3	3	4	3	4	3	3	26
20	4	4	4	3	3	3	2	2	25
21	4	4	4	3	3	3	2	2	25
22	4	4	4	3	3	3	4	3	28
23	4	4	4	3	3	3	3	3	27
24	4	4	4	3	3	3	3	3	27
25	4	4	5	4	3	3	3	3	29
26	5	5	5	5	5	5	5	5	40
27	3	3	4	4	4	4	3	4	29
28	4	4	5	4	4	4	4	4	33
29	5	5	5	5	5	5	5	5	40
30	4	4	4	2	3	3	3	3	26
31	5	5	5	2	3	3	4	4	31
32	5	5	5	3	3	4	3	3	31
33	4	4	4	3	4	4	4	4	31
34	5	5	5	1	1	1	1	1	20
35	5	5	5	1	1	1	1	1	20

Lampiran 3 : Pengendalian Internal (X2)

R	SPI 1	SPI 2	SPI 3	SPI 4	SPI 5	SPI 6	SPI 7	SPI 8	SPI 9	SPI 10	TOTAL
1	3	3	3	4	4	4	4	4	4	4	37
2	3	3	3	3	3	5	4	5	5	3	37
3	5	5	3	3	3	2	4	5	5	3	38
4	5	5	3	3	3	2	4	5	5	3	38
5	5	5	4	3	4	3	3	4	4	3	38
6	5	5	5	5	5	5	5	5	5	5	50
7	4	5	4	4	4	4	4	4	4	4	41
8	4	4	4	4	4	4	4	4	4	3	39
9	5	5	4	4	4	5	4	5	5	4	45
10	4	4	4	2	3	4	3	4	4	2	34
11	5	5	4	4	4	5	4	4	4	4	43
12	5	5	5	5	5	5	5	5	5	3	48
13	4	4	4	4	4	4	4	4	4	4	40
14	5	5	4	4	5	4	3	4	4	5	43
15	4	4	3	3	4	4	3	4	4	4	37
16	4	5	4	5	5	5	4	5	5	4	46
17	4	5	4	5	5	5	4	5	5	4	46
18	4	4	3	1	1	3	3	3	3	3	28
19	4	4	3	2	2	4	3	4	4	2	32
20	3	4	4	3	4	4	3	3	4	4	36
21	3	4	4	3	4	4	3	3	4	4	36
22	3	3	3	3	4	3	3	4	4	3	33
23	4	4	3	3	4	5	5	4	5	3	40
24	4	4	3	3	4	5	5	4	5	3	40
25	5	5	4	5	5	5	5	5	5	3	47
26	5	5	5	5	5	5	5	5	5	5	50
27	4	5	4	4	4	4	4	4	4	4	41
28	5	5	4	4	4	4	4	4	5	4	43
29	5	5	4	5	5	5	5	5	5	5	49
30	5	5	5	4	4	4	4	4	5	3	43
31	5	5	4	4	4	5	5	5	5	3	45
32	5	4	4	4	4	5	5	5	5	3	44
33	5	4	4	4	4	5	5	5	5	3	44
34	3	3	3	4	4	5	5	5	5	4	41
35	3	3	3	4	4	5	5	5	5	4	41

R	SPI 1	SPI 2	SPI 3	SPI 4	SPI 5	SPI 6	SPI 7	SPI 8	SPI 9	SPI 10	TOTAL
36	4	4	3	3	3	3	4	4	4	3	35
37	3	3	3	3	4	4	4	5	4	3	36
38	4	4	3	3	4	4	4	4	4	4	38
39	3	3	3	4	4	4	3	4	4	2	34
40	5	5	3	4	5	5	4	5	5	4	45
41	5	4	2	3	2	4	3	4	4	4	35
42	5	4	5	5	4	5	4	5	5	4	46
43	5	5	4	3	3	4	4	4	4	3	39
44	5	5	4	4	5	5	5	5	5	4	47
45	5	5	4	4	5	5	5	5	5	4	47
46	5	5	4	4	5	5	5	5	5	4	47
47	4	4	3	4	4	5	5	5	4	3	41
48	5	5	5	5	5	5	5	5	5	4	49
49	4	4	2	4	4	4	4	4	4	3	37
50	5	5	3	3	3	2	5	4	4	3	37
51	5	5	3	3	3	2	3	4	4	3	35
52	5	5	5	4	5	5	5	5	5	5	49
53	4	4	3	4	4	4	4	3	3	3	36
54	4	3	3	4	4	4	4	4	5	3	38
55	3	3	3	3	3	4	3	3	3	3	31
56	3	3	3	3	3	4	3	3	3	3	31
57	3	3	3	3	3	3	3	3	3	3	30
58	4	4	4	3	3	3	3	3	4	3	34
59	3	3	3	3	3	3	3	3	3	3	30
60	3	3	3	3	3	3	3	3	3	3	30
61	2	3	3	2	2	4	3	3	4	4	30
62	2	3	3	2	2	4	3	3	4	3	29
63	2	4	2	2	3	4	3	3	4	3	30
64	4	4	4	4	4	5	5	5	5	3	43
65	3	4	4	2	3	5	4	5	5	4	39
66	5	5	5	4	4	5	5	5	5	5	48
67	5	5	2	2	5	5	5	5	5	5	44
68	3	3	3	2	3	3	4	4	5	3	33
69	5	5	5	5	5	5	5	5	5	3	48
70	5	5	5	4	4	5	5	5	5	5	48

Lampiran 4 : Pemanfaatan Teknologi Informasi (X3)

R	TI 1	TI 2	TI 3	TI 4	TI 5	TI 6	TI 7	TI 8	TI 9	TOTAL
1	5	5	5	5	3	3	5	5	5	41
2	5	5	5	5	2	2	5	4	5	38
3	5	5	5	5	3	3	5	4	5	40
4	5	5	5	5	3	3	5	4	5	40
5	5	5	5	5	4	3	5	3	5	40
6	5	5	5	5	5	5	5	4	5	44
7	5	5	5	5	3	4	4	4	4	39
8	4	4	4	4	4	3	4	4	4	35
9	5	5	5	5	4	4	5	3	4	40
10	5	5	5	5	3	3	5	3	5	39
11	5	5	5	5	4	4	5	3	5	41
12	4	5	5	5	5	5	5	4	5	43
13	4	4	4	4	4	4	4	4	4	36
14	4	4	4	4	4	4	4	4	4	36
15	2	3	4	5	3	3	3	3	3	29
16	5	5	5	5	5	5	5	5	5	45
17	5	5	5	5	5	5	5	5	5	45
18	3	3	3	3	1	1	3	2	3	22
19	5	5	4	5	3	3	5	4	4	38
20	5	5	4	5	3	3	4	3	4	36
21	5	5	4	5	3	3	4	3	4	36
22	3	3	3	5	2	3	4	3	3	29
23	5	5	4	5	3	4	5	5	5	41
24	5	5	4	5	3	4	5	5	5	41
25	5	5	5	5	5	4	4	4	4	41
26	5	5	5	5	5	5	5	5	5	45
27	4	5	5	4	4	4	5	4	4	39
28	5	5	5	5	4	4	5	4	5	42
29	5	5	5	5	5	5	5	4	5	44
30	5	5	5	5	4	5	5	5	5	44
31	5	5	5	5	2	4	5	4	5	40
32	5	5	5	5	3	3	5	4	5	40
33	5	5	5	5	4	3	5	4	5	41
34	5	5	5	5	3	4	3	5	5	40
35	5	5	5	5	3	4	3	5	5	40

R	TI 1	TI 2	TI 3	TI 4	TI 5	TI 6	TI 7	TI 8	TI 9	TOTAL
36	2	4	4	5	4	4	2	4	2	31
37	5	5	5	5	3	3	4	3	4	37
38	5	5	5	5	4	3	5	4	4	40
39	5	5	4	5	3	2	5	4	4	37
40	5	5	5	5	4	4	5	4	5	42
41	2	5	5	5	3	2	3	3	3	31
42	5	2	5	5	5	5	5	4	2	38
43	5	5	5	5	4	4	5	4	5	42
44	5	5	5	5	4	4	5	4	4	41
45	5	5	5	5	4	4	5	4	4	41
46	3	5	5	5	4	4	4	4	4	38
47	5	5	5	5	4	3	4	4	3	38
48	5	5	5	5	4	4	5	4	4	41
49	4	4	4	4	4	4	4	4	4	36
50	5	5	5	5	4	4	5	5	5	43
51	5	4	5	5	3	3	5	4	5	39
52	3	5	5	5	3	3	5	4	5	38
53	4	4	4	4	3	2	4	3	4	32
54	5	5	5	5	3	3	5	2	5	38
55	4	4	3	4	3	3	3	3	3	30
56	4	4	3	4	3	3	3	3	3	30
57	3	4	3	4	3	3	4	3	3	30
58	5	5	5	5	4	2	4	3	3	36
59	3	4	3	4	3	3	4	3	3	30
60	2	3	3	4	3	3	3	3	3	27
61	5	5	4	4	3	2	4	3	4	34
62	5	5	4	4	3	2	4	3	4	34
63	4	4	5	5	4	4	5	3	5	39
64	5	5	5	5	5	5	5	4	4	43
65	5	5	4	5	4	4	4	2	4	37
66	5	5	5	5	5	4	5	4	5	43
67	5	5	5	5	5	5	5	4	5	44
68	4	4	4	4	2	2	3	4	4	31
69	5	5	5	5	5	5	5	5	5	45
70	5	5	5	5	5	4	5	4	5	43

R	PID 1	PID 2	PID 3	PID 4	PID 5	PID 6	PID 7	PID 8	TOTAL
36	3	3	3	3	3	3	3	3	24
37	3	4	4	4	3	4	4	4	30
38	4	4	5	4	5	4	5	4	35
39	3	4	4	4	4	4	4	4	31
40	4	4	4	4	4	4	4	4	32
41	3	2	5	5	5	5	5	5	35
42	5	5	5	5	4	4	5	5	38
43	4	4	4	4	4	4	4	4	32
44	4	5	5	5	5	5	5	5	39
45	4	5	5	5	5	5	5	5	39
46	4	5	5	5	5	5	5	5	39
47	3	3	4	4	5	5	4	4	32
48	5	5	5	5	5	5	5	5	40
49	3	4	4	4	4	4	4	4	31
50	5	5	5	5	5	5	5	5	40
51	5	5	5	5	5	5	5	5	40
52	4	5	5	5	5	5	5	5	39
53	4	4	4	4	4	4	4	4	32
54	3	4	5	5	4	4	5	4	34
55	3	3	3	3	3	3	4	3	25
56	3	3	3	3	3	3	4	3	25
57	3	3	3	3	3	3	4	4	26
58	4	4	4	4	4	4	4	4	32
59	3	3	3	3	3	3	4	4	26
60	3	3	3	3	3	3	4	4	26
61	3	3	3	3	3	3	3	3	24
62	3	3	3	3	3	3	3	3	24
63	2	5	4	5	4	4	2	4	30
64	4	5	5	5	5	5	5	5	39
65	5	5	4	5	5	5	5	5	39
66	4	4	4	4	4	5	5	5	35
67	5	5	5	5	5	5	5	5	40
68	3	4	4	4	4	4	4	5	32
69	4	5	5	5	5	5	5	5	39
70	4	5	4	5	5	5	5	4	37

Lampiran 6 : Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
KL1	70	3	5	4,39	,644
KL2	70	3	5	4,53	,653
KL3	70	4	5	4,67	,473
KL4	70	3	5	4,71	,486
KL5	70	1	5	4,04	,984
KL6	70	3	5	4,53	,557
KL7	70	2	5	4,57	,627
KL8	70	3	5	4,50	,631
KL9	70	2	5	4,47	,583
Valid N (listwise)	70				

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
KLKD	70	30	45	40,41	3,797
SDM	70	12	40	28,49	6,709
TI	70	22	45	38,13	4,934
SPI	70	28	50	39,74	6,109
PID	70	24	40	33,94	4,854
Valid N (listwise)	70				

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
SDM1	70	3	5	4,11	,713
SDM2	70	2	5	4,13	,883
SDM3	70	2	5	4,26	,863
SDM4	70	1	5	3,10	1,157
SDM5	70	1	5	3,24	1,160
SDM6	70	1	5	3,41	1,234
SDM7	70	1	5	3,11	1,210
SDM8	70	1	5	3,11	1,161
Valid N (listwise)	70				

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
PI1	70	2	5	4,13	,916
PI2	70	3	5	4,21	,797
PI3	70	2	5	3,60	,806
PI4	70	1	5	3,54	,928
PI5	70	1	5	3,83	,900
PI6	70	2	5	4,20	,878
PI7	70	3	5	4,04	,806
PI8	70	3	5	4,26	,755
PI9	70	3	5	4,40	,668
PI10	70	2	5	3,53	,756
Valid N (listwise)	70				

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
TI1	70	2	5	4,50	,881
TI2	70	2	5	4,66	,657
TI3	70	3	5	4,56	,673
TI4	70	3	5	4,77	,456
TI5	70	1	5	3,63	,904
TI6	70	1	5	3,54	,943
TI7	70	2	5	4,43	,772
TI8	70	2	5	3,79	,759
TI9	70	2	5	4,26	,829
Valid N (listwise)	70				

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
PID1	70	2	5	3,71	,870
PID2	70	2	5	4,24	,770
PID3	70	3	5	4,37	,705
PID4	70	3	5	4,36	,703
PID5	70	3	5	4,34	,700
PID6	70	3	5	4,21	,759
PID7	70	2	5	4,36	,703
PID8	70	3	5	4,34	,679
Valid N (listwise)	70				

Lampiran 7 : uji Validitas

Correlations

		KL1	KL2	KL3	KL4	KL5	KL6	KL7	KL8	KL9	KLKD
KL1	Pearson Correlation	1	,577**	,517**	,450**	,317**	,312**	,344**	,517**	,281*	,705**
	Sig. (2-tailed)		,000	,000	,000	,008	,009	,004	,000	,019	,000
	N	70	70	70	70	70	70	70	70	70	70
KL2	Pearson Correlation	,577**	1	,664**	,711**	,167	,416**	,561**	,474**	,402**	,781**
	Sig. (2-tailed)	,000		,000	,000	,167	,000	,000	,000	,001	,000
	N	70	70	70	70	70	70	70	70	70	70
KL3	Pearson Correlation	,517**	,664**	1	,595**	,217	,503**	,447**	,461**	,360**	,738**
	Sig. (2-tailed)	,000	,000		,000	,071	,000	,000	,000	,002	,000
	N	70	70	70	70	70	70	70	70	70	70
KL4	Pearson Correlation	,450**	,711**	,595**	1	,208	,405**	,591**	,378**	,431**	,741**
	Sig. (2-tailed)	,000	,000	,000		,084	,001	,000	,001	,000	,000
	N	70	70	70	70	70	70	70	70	70	70
KL5	Pearson Correlation	,317**	,167	,217	,208	1	,117	,218	,315**	,015	,503**
	Sig. (2-tailed)	,008	,167	,071	,084		,337	,070	,008	,903	,000
	N	70	70	70	70	70	70	70	70	70	70
KL6	Pearson Correlation	,312**	,416**	,503**	,405**	,117	1	,367**	,391**	,382**	,600**
	Sig. (2-tailed)	,009	,000	,000	,001	,337		,002	,001	,001	,000
	N	70	70	70	70	70	70	70	70	70	70
KL7	Pearson Correlation	,344**	,561**	,447**	,591**	,218	,367**	1	,549**	,640**	,751**
	Sig. (2-tailed)	,004	,000	,000	,000	,070	,002		,000	,000	,000
	N	70	70	70	70	70	70	70	70	70	70
KL8	Pearson Correlation	,517**	,474**	,461**	,378**	,315**	,391**	,549**	1	,453**	,741**
	Sig. (2-tailed)	,000	,000	,000	,001	,008	,001	,000		,000	,000
	N	70	70	70	70	70	70	70	70	70	70
KL9	Pearson Correlation	,281*	,402**	,360**	,431**	,015	,382**	,640**	,453**	1	,611**
	Sig. (2-tailed)	,019	,001	,002	,000	,903	,001	,000	,000		,000
	N	70	70	70	70	70	70	70	70	70	70
KLKD	Pearson Correlation	,705**	,781**	,738**	,741**	,503**	,600**	,751**	,741**	,611**	1
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,000	,000	,000	
	N	70	70	70	70	70	70	70	70	70	70

** . Correlation is significant at the 0.01 level (2-tailed).

* . Correlation is significant at the 0.05 level (2-tailed).

Correlations

		SDM1	SDM2	SDM3	SDM4	SDM5	SDM6	SDM7	SDM8	SDM
SDM1	Pearson Correlation	1	,759**	,705**	,320**	,456**	,440**	,371**	,351**	,640**
	Sig. (2-tailed)		,000	,000	,007	,000	,000	,002	,003	,000
	N	70	70	70	70	70	70	70	70	70
SDM2	Pearson Correlation	,759**	1	,755**	,384**	,535**	,416**	,447**	,437**	,701**
	Sig. (2-tailed)	,000		,000	,001	,000	,000	,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
SDM3	Pearson Correlation	,705**	,755**	1	,351**	,472**	,389**	,443**	,462**	,677**
	Sig. (2-tailed)	,000	,000		,003	,000	,001	,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
SDM4	Pearson Correlation	,320**	,384**	,351**	1	,857**	,854**	,644**	,660**	,838**
	Sig. (2-tailed)	,007	,001	,003		,000	,000	,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
SDM5	Pearson Correlation	,456**	,535**	,472**	,857**	1	,881**	,723**	,700**	,914**
	Sig. (2-tailed)	,000	,000	,000	,000		,000	,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
SDM6	Pearson Correlation	,440**	,416**	,389**	,854**	,881**	1	,560**	,624**	,844**
	Sig. (2-tailed)	,000	,000	,001	,000	,000		,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
SDM7	Pearson Correlation	,371**	,447**	,443**	,644**	,723**	,560**	1	,898**	,830**
	Sig. (2-tailed)	,002	,000	,000	,000	,000	,000		,000	,000
	N	70	70	70	70	70	70	70	70	70
SDM8	Pearson Correlation	,351**	,437**	,462**	,660**	,700**	,624**	,898**	1	,839**
	Sig. (2-tailed)	,003	,000	,000	,000	,000	,000	,000		,000
	N	70	70	70	70	70	70	70	70	70
SDM	Pearson Correlation	,640**	,701**	,677**	,838**	,914**	,844**	,830**	,839**	1
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,000	,000	
	N	70	70	70	70	70	70	70	70	70

** . Correlation is significant at the 0.01 level (2-tailed).

Correlations

	PI1	PI2	PI3	PI4	PI5	PI6	PI7	PI8	PI9	PI10	PI
PI1 Pearson Correlation	1	,836**	,503**	,497**	,467**	,202	,522**	,580**	,483**	,298*	,729**
Sig. (2-tailed)		,000	,000	,000	,000	,094	,000	,000	,000	,012	,000
N	70	70	70	70	70	70	70	70	70	70	70
PI2 Pearson Correlation	,836**	1	,542**	,429**	,496**	,207	,437**	,485**	,463**	,411**	,714**
Sig. (2-tailed)	,000		,000	,000	,000	,085	,000	,000	,000	,000	,000
N	70	70	70	70	70	70	70	70	70	70	70
PI3 Pearson Correlation	,503**	,542**	1	,605**	,503**	,422**	,406**	,410**	,436**	,376**	,703**
Sig. (2-tailed)	,000	,000		,000	,000	,000	,000	,000	,000	,001	,000
N	70	70	70	70	70	70	70	70	70	70	70
PI4 Pearson Correlation	,497**	,429**	,605**	1	,790**	,523**	,569**	,563**	,463**	,370**	,795**
Sig. (2-tailed)	,000	,000	,000		,000	,000	,000	,000	,000	,002	,000
N	70	70	70	70	70	70	70	70	70	70	70
PI5 Pearson Correlation	,467**	,496**	,503**	,790**	1	,594**	,609**	,598**	,549**	,497**	,830**
Sig. (2-tailed)	,000	,000	,000	,000		,000	,000	,000	,000	,000	,000
N	70	70	70	70	70	70	70	70	70	70	70
PI6 Pearson Correlation	,202	,207	,422**	,523**	,594**	1	,602**	,555**	,553**	,428**	,685**
Sig. (2-tailed)	,094	,085	,000	,000	,000		,000	,000	,000	,000	,000
N	70	70	70	70	70	70	70	70	70	70	70
PI7 Pearson Correlation	,522**	,437**	,406**	,569**	,609**	,602**	1	,767**	,721**	,343**	,799**
Sig. (2-tailed)	,000	,000	,000	,000	,000	,000		,000	,000	,004	,000
N	70	70	70	70	70	70	70	70	70	70	70
PI8 Pearson Correlation	,580**	,485**	,410**	,563**	,598**	,555**	,767**	1	,827**	,342**	,815**
Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,000		,000	,004	,000
N	70	70	70	70	70	70	70	70	70	70	70
PI9 Pearson Correlation	,483**	,463**	,436**	,463**	,549**	,553**	,721**	,827**	1	,350**	,771**
Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,000	,000		,003	,000
N	70	70	70	70	70	70	70	70	70	70	70
PI10 Pearson Correlation	,298*	,411**	,376**	,370**	,497**	,428**	,343**	,342**	,350**	1	,588**
Sig. (2-tailed)	,012	,000	,001	,002	,000	,000	,004	,004	,003		,000
N	70	70	70	70	70	70	70	70	70	70	70
PI Pearson Correlation	,729**	,714**	,703**	,795**	,830**	,685**	,799**	,815**	,771**	,588**	1
Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,000	,000	,000	,000	
N	70	70	70	70	70	70	70	70	70	70	70

** . Correlation is significant at the 0.01 level (2-tailed).

* . Correlation is significant at the 0.05 level (2-tailed).

Correlations

		T11	T12	T13	T14	T15	T16	T17	T18	T19	T1
T11	Pearson Correlation	1	,601**	,550**	,433**	,291*	,279*	,639**	,336**	,596**	,732**
	Sig. (2-tailed)		,000	,000	,000	,014	,019	,000	,004	,000	,000
	N	70	70	70	70	70	70	70	70	70	70
T12	Pearson Correlation	,601**	1	,602**	,509**	,246*	,188	,465**	,315**	,644**	,680**
	Sig. (2-tailed)	,000		,000	,000	,040	,119	,000	,008	,000	,000
	N	70	70	70	70	70	70	70	70	70	70
T13	Pearson Correlation	,550**	,602**	1	,704**	,488**	,430**	,593**	,435**	,597**	,811**
	Sig. (2-tailed)	,000	,000		,000	,000	,000	,000	,000	,000	,000
	N	70	70	70	70	70	70	70	70	70	70
T14	Pearson Correlation	,433**	,509**	,704**	1	,354**	,428**	,488**	,359**	,426**	,683**
	Sig. (2-tailed)	,000	,000	,000		,003	,000	,000	,002	,000	,000
	N	70	70	70	70	70	70	70	70	70	70
T15	Pearson Correlation	,291*	,246*	,488**	,354**	1	,767**	,398**	,368**	,207	,667**
	Sig. (2-tailed)	,014	,040	,000	,003		,000	,001	,002	,086	,000
	N	70	70	70	70	70	70	70	70	70	70
T16	Pearson Correlation	,279*	,188	,430**	,428**	,767**	1	,392**	,549**	,338**	,707**
	Sig. (2-tailed)	,019	,119	,000	,000	,000		,001	,000	,004	,000
	N	70	70	70	70	70	70	70	70	70	70
T17	Pearson Correlation	,639**	,465**	,593**	,488**	,398**	,392**	1	,332**	,663**	,769**
	Sig. (2-tailed)	,000	,000	,000	,000	,001	,001		,005	,000	,000
	N	70	70	70	70	70	70	70	70	70	70
T18	Pearson Correlation	,336**	,315**	,435**	,359**	,368**	,549**	,332**	1	,457**	,650**
	Sig. (2-tailed)	,004	,008	,000	,002	,002	,000	,005		,000	,000
	N	70	70	70	70	70	70	70	70	70	70
T19	Pearson Correlation	,596**	,644**	,597**	,426**	,207	,338**	,663**	,457**	1	,758**
	Sig. (2-tailed)	,000	,000	,000	,000	,086	,004	,000	,000		,000
	N	70	70	70	70	70	70	70	70	70	70
T1	Pearson Correlation	,732**	,680**	,811**	,683**	,667**	,707**	,769**	,650**	,758**	1
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,000	,000	,000	
	N	70	70	70	70	70	70	70	70	70	70

** . Correlation is significant at the 0.01 level (2-tailed).

* . Correlation is significant at the 0.05 level (2-tailed).

Correlations

		PID1	PID2	PID3	PID4	PID5	PID6	PID7	PID8	PID
PID1	Pearson Correlation	1	,494**	,435**	,335**	,401**	,467**	,548**	,536**	,655**
	Sig. (2-tailed)		,000	,000	,005	,001	,000	,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
PID2	Pearson Correlation	,494**	1	,712**	,748**	,704**	,604**	,507**	,588**	,811**
	Sig. (2-tailed)	,000		,000	,000	,000	,000	,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
PID3	Pearson Correlation	,435**	,712**	1	,810**	,825**	,661**	,606**	,638**	,853**
	Sig. (2-tailed)	,000	,000		,000	,000	,000	,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
PID4	Pearson Correlation	,335**	,748**	,810**	1	,897**	,778**	,589**	,712**	,877**
	Sig. (2-tailed)	,005	,000	,000		,000	,000	,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
PID5	Pearson Correlation	,401**	,704**	,825**	,897**	1	,787**	,632**	,695**	,889**
	Sig. (2-tailed)	,001	,000	,000	,000		,000	,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
PID6	Pearson Correlation	,467**	,604**	,661**	,778**	,787**	1	,751**	,784**	,876**
	Sig. (2-tailed)	,000	,000	,000	,000	,000		,000	,000	,000
	N	70	70	70	70	70	70	70	70	70
PID7	Pearson Correlation	,548**	,507**	,606**	,589**	,632**	,751**	1	,773**	,813**
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000		,000	,000
	N	70	70	70	70	70	70	70	70	70
PID8	Pearson Correlation	,536**	,588**	,638**	,712**	,695**	,784**	,773**	1	,860**
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,000		,000
	N	70	70	70	70	70	70	70	70	70
PID	Pearson Correlation	,655**	,811**	,853**	,877**	,889**	,876**	,813**	,860**	1
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,000	,000	,000	
	N	70	70	70	70	70	70	70	70	70

** . Correlation is significant at the 0.01 level (2-tailed).

Lampiran 8 : Uji Reliabilitas

a. Kualitas Laporan Keuangan Daerah (KLKD)

Reliability Statistics

Cronbach's Alpha	N of Items
,835	9

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
KL1	36,03	11,390	,602	,812
KL2	35,89	10,972	,698	,801
KL3	35,74	11,991	,673	,810
KL4	35,70	11,923	,674	,810
KL5	36,37	11,628	,271	,873
KL6	35,89	12,190	,493	,824
KL7	35,84	11,236	,664	,805
KL8	35,91	11,268	,650	,807
KL9	35,94	12,055	,500	,823

b. Sumber Daya Manusia (SDM)

Reliability Statistics

Cronbach's Alpha	N of Items
,913	8

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
SDM1	24,37	39,396	,570	,914
SDM2	24,36	37,479	,624	,909
SDM3	24,23	37,918	,597	,911
SDM4	25,39	33,342	,773	,897
SDM5	25,24	32,129	,877	,887
SDM6	25,07	32,560	,776	,897
SDM7	25,37	32,990	,759	,898
SDM8	25,37	33,280	,774	,897

c. Pengendalian Internal (PI)

Reliability Statistics

Cronbach's Alpha	N of Items
,909	10

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
PI1	35,61	30,008	,646	,901
PI2	35,53	31,006	,641	,901
PI3	36,14	31,052	,626	,902
PI4	36,20	29,177	,727	,896
PI5	35,91	29,007	,774	,893
PI6	35,54	30,745	,597	,904
PI7	35,70	30,097	,743	,895
PI8	35,49	30,369	,767	,894
PI9	35,34	31,475	,721	,898
PI10	36,21	32,461	,498	,909

d. Teknologi Informasi (TI)

Reliability Statistics

Cronbach's Alpha	N of Items
,874	9

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
TI1	33,63	18,759	,631	,859
TI2	33,47	20,369	,598	,862
TI3	33,57	19,408	,756	,850
TI4	33,36	21,479	,629	,865
TI5	34,50	19,210	,545	,868
TI6	34,59	18,652	,590	,864
TI7	33,70	19,083	,692	,853
TI8	34,34	20,055	,546	,866
TI9	33,87	18,838	,670	,855

e. Peran Inspektorat Daerah

Reliability Statistics

Cronbach's Alpha	N of Items
,931	8

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
PID1	30,23	18,788	,532	,943
PID2	29,70	18,097	,744	,924
PID3	29,57	18,219	,804	,919
PID4	29,59	18,072	,836	,917
PID5	29,60	18,012	,852	,916
PID6	29,73	17,679	,831	,917
PID7	29,59	18,507	,754	,923
PID8	29,60	18,359	,815	,919

Model Summary(b)

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	,799(a)	,639	,617	2,350	1,895

a Predictors: (Constant), PID, SDM, TI, PI

b Dependent Variable: KLKD

lampiran 9 : Uji Simultan (f)

ANOVA(b)

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	635,930	4	158,983	28,781	,000(a)
	Residual	359,055	65	5,524		
	Total	994,986	69			

a Predictors: (Constant), PID, SDM, TI, PI

b Dependent Variable: KLKD

lampiran 10 : Uji Partial (t)

Coefficients(a)

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			B	Std. Error
1	(Constant)	16,726	2,360		7,088	,000		
	SDM	-,027	,055	-,047	-,483	,630	,587	1,703
	PI	,237	,084	,381	2,812	,007	,302	3,309
	TI	,341	,090	,444	3,799	,000	,407	2,456
	PID	,059	,082	,076	,723	,472	,504	1,985

a Dependent Variable: KKKD

lampiran 11 : Uji Normalitas

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		70
Normal Parameters(a,b)	Mean	,0000000
	Std. Deviation	2,28116192
Most Extreme Differences	Absolute	,055
	Positive	,055
	Negative	-,047
Kolmogorov-Smirnov Z		,457
Asymp. Sig. (2-tailed)		,985

a Test distribution is Normal.

b Calculated from data.

Lampiran 12 : Uji Multikolinieritas

Coefficients(a)

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta	Tolerance	VIF	B	Std. Error
1	(Constant)	16,726	2,360		7,088	,000		
	SDM	-,027	,055	-,047	-,483	,630	,587	1,703
	PI	,237	,084	,381	2,812	,007	,302	3,309
	TI	,341	,090	,444	3,799	,000	,407	2,456
	PID	,059	,082	,076	,723	,472	,504	1,985

a Dependent Variable: KLKD

lampiran 13 : Uji Heteroskedastisitas

Coefficients(a)

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta	Tolerance	VIF	B	Std. Error
1	(Constant)	3,269	1,325		2,467	,016		
	SDM	-,006	,031	-,030	-,192	,848	,587	1,703
	PI	-,080	,047	-,367	-1,701	,094	,302	3,309
	TI	-,001	,050	-,005	-,025	,980	,407	2,456
	PID	,058	,046	,212	1,265	,210	,504	1,985

a Dependent Variable: abs_resid