

LAMPIRAN

LAMPIRAN 1
DAFTAR NAMA PERUSAHAAN PERBANKAN

| No. | Kode Perusahaan | Nama Perusahaan |
|------------|------------------------|--|
| 1 | AMFG | PT. Asahimas Flat Glass Tbk |
| 2 | BTON | PT. Betonjaya Manunggal Tbk |
| 3 | DPNS | PT. Duta Pertiwi Nusantara Tbk |
| 4 | INAI | PT. Indal Aluminium Industry Tbk |
| 5 | INCI | PT. Intanwijaya Internasional Tbk |
| 6 | KBLM | PT. Kabelindo Murni Tbk |
| 7 | KLBF | PT. Kalbe Farma Tbk |
| 8 | LION | PT. Lion Metal Works Tbk |
| 9 | SIMP | PT. Salim Ivomas Pratama Tbk |
| 10 | SKBM | PT. Sekar Bumi Tbk |
| 11 | SKLT | PT. Sekar Laut Tbk |
| 12 | SMSM | PT. Selamat Sempurna Tbk |
| 13 | TCID | PT. Mandom Indonesia Tbk |
| 14 | TRST | PT. Trias Sentosa Tbk |
| 15 | ULTJ | PT. Ultrajaya Milk Industry & Trending Company Tbk |

LAMPIRAN 2

Hasil Sampel 2013 (Variabel Mekanisme *Corporate Governance*)

| Tahun | No | Nama | Kepemilikan Saham Manajerial | Kepemilikan Saham Institusional |
|-------|----|------|------------------------------|---------------------------------|
| 2013 | 1 | AMFG | 0,004 | 40,85 |
| | 2 | BTON | 9,58 | 81,55 |
| | 3 | DPNS | 5,713 | 59,61 |
| | 4 | INAI | 0,19 | 67,21 |
| | 5 | INCI | 8,38 | 1,07 |
| | 6 | KBLM | 6,41 | 80,32 |
| | 7 | KLBF | 0,01 | 56,71 |
| | 8 | LION | 0,24 | 13,41 |
| | 9 | SIMP | 0,0016 | 6,45 |
| | 10 | SKBM | 1,72 | 21,73 |
| | 11 | SKLT | 0,12 | 65,48 |
| | 12 | SMSM | 8,325 | 58,13 |
| | 13 | TCID | 0,14 | 72,1 |
| | 14 | TRST | 1,5 | 59,73 |
| | 15 | ULTJ | 17,8 | 37,12 |

LAMPIRAN 3

Hasil Sampel 2013 (Variabel Pengungkapan *Corporate Social Responsibility*)

| NO | KODE | Indikator | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|------|-----------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | | |
| 1 | AMFG | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | | |
| 2 | BTON | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 3 | DPNS | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | |
| 4 | INAI | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5 | INCI | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | |
| 6 | KBLM | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | |
| 7 | KLBF | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | |
| 8 | LION | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | |
| 9 | SIMP | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | |
| 10 | SKBM | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 11 | SKLT | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | | |
| 12 | SMSM | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | |
| 13 | TCID | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | |
| 14 | TRST | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 15 | ULTJ | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | |

Hasil Sampel 2013 (Variabel Pengungkapan *Corporate Social Responsibility*)

| NO | KODE | Indikator | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|------|-----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|
| | | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | | | | |
| 1 | AMFG | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | BTON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | DPNS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | INAI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | INCI | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | KBLM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | KLBF | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| 8 | LION | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | SIMP | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | SKBM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | SKLT | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | SMSM | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 13 | TCID | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| 14 | TRST | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 15 | ULTJ | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |

Hasil Sampel 2013 (Variabel Pengungkapan *Corporate Social Responsibility*)

| NO | KODE | Indikator | | | | | | | | | | | | | | | | | | | | | | | | TOTAL | INDEKS | TOTAL/ INDEKS% | | |
|----|------|-----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|--------|-------------------|----|-------|
| | | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | | | | 89 | 90 |
| 1 | AMFG | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 32 | 91 | 35,16 |
| 2 | BTON | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 91 | 8,79 |
| 3 | DPNS | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 91 | 35,16 |
| 4 | INAI | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 18 | 91 | 19,78 |
| 5 | INCI | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 91 | 23,08 |
| 6 | KBLM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 91 | 17,58 |
| 7 | KLBF | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 31 | 91 | 34,07 |
| 8 | LION | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 26 | 91 | 28,57 |
| 9 | SIMP | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 91 | 34,07 |
| 10 | SKBM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 91 | 15,38 |
| 11 | SKLT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 91 | 17,58 |
| 12 | SMSM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 91 | 24,18 |
| 13 | TCID | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 35 | 91 | 38,46 |
| 14 | TRST | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 91 | 20,88 |
| 15 | ULTJ | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 91 | 37,36 |

LAMPIRAN 4

Hasil Sampel 2013 (Variabel Ukuran Perusahaan)

| No | Perusahaan | Total Aset | LN Total Aset |
|----|------------|--------------------|---------------|
| 1 | AMFG | 3,539,393,000,000 | 28.89498 |
| 2 | BTON | 176,136,296,407 | 25.89452 |
| 3 | DPNS | 256,372,669,050 | 26.2699 |
| 4 | INAI | 765,881,409,376 | 27.36429 |
| 5 | INCI | 136,142,063,219 | 25.63696 |
| 6 | KBLM | 654,296,256,935 | 27.20683 |
| 7 | KLBF | 11,315,061,275,026 | 30.05716 |
| 8 | LION | 498,567,897,161 | 26.93501 |
| 9 | SIMP | 28,065,121 | 17.15004 |
| 10 | SKBM | 497,652,557,672 | 26.93317 |
| 11 | SKLT | 301,989,488,699 | 26.43366 |
| 12 | SMSM | 1,701,103,245,176 | 28.1623 |
| 13 | TCID | 1,465,952,460,752 | 28.01353 |
| 14 | TRST | 3,260,919,505,192 | 28.81303 |
| 15 | ULTJ | 2,811,620,982,142 | 28.66478 |

LAMPIRAN 5

Hasil Sampel 2013 (Profitabilitas)

| No | Perusahaan | ROE |
|----|------------|-------|
| 1 | AMFG | 12.26 |
| 2 | BTON | 18.47 |
| 3 | DPNS | 30.44 |
| 4 | INAI | 3.97 |
| 5 | INCI | 8.19 |
| 6 | KBLM | 2.85 |
| 7 | KLBF | 23.58 |
| 8 | LION | 15.58 |
| 9 | SIMP | 4.06 |
| 10 | SKBM | 28.97 |
| 11 | SKLT | 8.53 |
| 12 | SMSM | 33.59 |
| 13 | TCID | 12.99 |
| 14 | TRST | 22.51 |
| 15 | ULTJ | 16.08 |

LAMPIRAN 6

Hasil Sampel 2013 (Nilai Perusahaan)

| No | Perusahaan | PVB |
|----|------------|-------|
| 1 | AMFG | 1.10 |
| 2 | BTON | 68.50 |
| 3 | DPNS | 0.70 |
| 4 | INAI | 0.75 |
| 5 | INCI | 0.34 |
| 6 | KBLM | 0.62 |
| 7 | KLBF | 6.89 |
| 8 | LION | 1.50 |
| 9 | SIMP | 0.77 |
| 10 | SKBM | 2.07 |
| 11 | SKLT | 0.89 |
| 12 | SMSM | 4.89 |
| 13 | TCID | 2.02 |
| 14 | TRST | 0.41 |
| 15 | ULTJ | 6.69 |

Lampiran 7

Hasil Sampel 2014 (Variabel Mekanisme *Corporate Governance*)

| Tahun | No | Nama | Kepemilikan Saham Manajerial | Kepemilikan Saham Institusional |
|-------|----|------|------------------------------|---------------------------------|
| 2014 | 1 | AMFG | 0,004 | 40,86 |
| | 2 | BTON | 9,58 | 81,83 |
| | 3 | DPNS | 5,713 | 59,64 |
| | 4 | INAI | 0,22 | 67,26 |
| | 5 | INCI | 13,88 | 1,37 |
| | 6 | KBLM | 6,41 | 80,35 |
| | 7 | KLBF | 0,01 | 56,71 |
| | 8 | LION | 0,24 | 13,41 |
| | 9 | SIMP | 0,002 | 6,53 |
| | 10 | SKBM | 3,13 | 20,08 |
| | 11 | SKLT | 0,12 | 65,48 |
| | 12 | SMSM | 8,29 | 61,11 |
| | 13 | TCID | 0,14 | 72,1 |
| | 14 | TRST | 1,19 | 59,71 |
| | 15 | ULTJ | 17,9 | 37,12 |

Lampiran 8

Hasil Sampel 2014 (Variabel Pengungkapan *Corporate Social Responsibility*)

| No | KODE | Indikator | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|------|-----------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | |
| 1 | AMFG | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | |
| 2 | BTON | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | | |
| 3 | DPNS | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | |
| 4 | INAI | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | |
| 5 | INCI | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| 6 | KBLM | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| 7 | KLBF | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | |
| 8 | LION | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| 9 | SIMP | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | |
| 10 | SKBM | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| 11 | SKLT | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | |
| 12 | SMSM | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| 13 | TCID | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 |
| 14 | TRST | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 15 | ULTJ | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |

Hasil Sampel 2014 (Variabel Pengungkapan *Corporate Social Responsibility*)

| No | KODE | Indikator | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|------|-----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 |
| 1 | AMFG | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | |
| 2 | BTON | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3 | DPNS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | |
| 4 | INAI | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | |
| 5 | INCI | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | |
| 6 | KBLM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | |
| 7 | KLBF | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | |
| 8 | LION | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | |
| 9 | SIMP | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | |
| 10 | SKBM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 11 | SKLT | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | |
| 12 | SMSM | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | |
| 13 | TCID | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| 14 | TRST | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | |
| 15 | ULTJ | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | |

Hasil Sampel 2014 (Variabel Pengungkapan *Corporate Social Responsibility*)

| No | KODE | Indikator | | | | | | | | | | | | | | | | | | | | | | | | | TOTAL | INDEKS | TOTAL/ INDEKS % | |
|----|------|-----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|--------|-----------------------|-------|
| | | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | | | | 90 |
| 1 | AMFG | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 33 | 91 | 36,26 |
| 2 | BTON | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 91 | 3,30 |
| 3 | DPNS | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 91 | 35,16 |
| 4 | INAI | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 20 | 91 | 21,98 |
| 5 | INCI | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 91 | 24,18 |
| 6 | KBLM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 91 | 19,78 |
| 7 | KLBF | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 32 | 91 | 35,16 |
| 8 | LION | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 31 | 91 | 34,07 |
| 9 | SIMP | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 91 | 35,16 |
| 10 | SKBM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 91 | 17,58 |
| 11 | SKLT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 91 | 18,68 |
| 12 | SMSM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 91 | 21,98 |
| 13 | TCID | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 37 | 91 | 40,66 |
| 14 | TRST | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 91 | 21,98 |
| 15 | ULTJ | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 91 | 35,16 |

LAMPIRAN 9

Hasil Sampel 2014 (Variabel Ukuran Perusahaan)

| No | Perusahaan | Total Aset | LN Total Aset |
|----|------------|--------------------|---------------|
| 1 | AMFG | 3,918,391,000,000 | 28.9967 |
| 2 | BTON | 174,157,547,015 | 25.88323 |
| 3 | DPNS | 268,877,322,944 | 26.31752 |
| 4 | INAI | 897,281,657,710 | 27.52264 |
| 5 | INCI | 147,992,617,351 | 25.72043 |
| 6 | KBLM | 647,696,854,298 | 27.19669 |
| 7 | KLBF | 12,425,032,367,729 | 30.15073 |
| 8 | LION | 600,102,716,315 | 27.12037 |
| 9 | SIMP | 30,996,051 | 17.24937 |
| 10 | SKBM | 652,976,510,619 | 27.20481 |
| 11 | SKLT | 331,574,891,637 | 26.52712 |
| 12 | SMSM | 1,749,395,000,000 | 28.19029 |
| 13 | TCID | 1,853,235,343,636 | 28.24795 |
| 14 | TRST | 3,261,285,495,052 | 28.81314 |
| 15 | ULTJ | 2,917,083,567,355 | 28.70161 |

LAMPIRAN 10

Hasil Sampel 2014 (Profitabilitas)

| No | Perusahaan | ROE |
|----|------------|-------|
| 1 | AMFG | 14.26 |
| 2 | BTON | 5.24 |
| 3 | DPNS | 6.49 |
| 4 | INAI | 12.40 |
| 5 | INCI | 7.56 |
| 6 | KBLM | 7.10 |
| 7 | KLBF | 21.47 |
| 8 | LION | 10.50 |
| 9 | SIMP | 6.86 |
| 10 | SKBM | 27.91 |
| 11 | SKLT | 4.73 |
| 12 | SMSM | 36.64 |
| 13 | TCID | 13.37 |
| 14 | TRST | 3.61 |
| 15 | ULTJ | 12.52 |

LAMPIRAN 11

Hasil Sampel 2014 (Nilai Perusahaan)

| No | Perusahaan | PVB |
|----|------------|-------|
| 1 | AMFG | 1.14 |
| 2 | BTON | 16.21 |
| 3 | DPNS | 0.89 |
| 4 | INAI | 0.75 |
| 5 | INCI | 0.91 |
| 6 | KBLM | 0.58 |
| 7 | KLBF | 9.30 |
| 8 | LION | 1.14 |
| 9 | SIMP | 0.68 |
| 10 | SKBM | 2.95 |
| 11 | SKLT | 1.36 |
| 12 | SMSM | 5.96 |
| 13 | TCID | 2.02 |
| 14 | TRST | 0.62 |
| 15 | ULTJ | 5.27 |

LAMPIRAN 12

Hasil Sampel 2015 (Variabel Mekanisme *Corporate Governance*)

| Tahun | No | Nama | Kepemilikan Saham Manajerial | Kepemilikan Saham Institusional |
|-------|----|------|------------------------------|---------------------------------|
| 2015 | 1 | AMFG | 0,004 | 40,96 |
| | 2 | BTON | 9,58 | 81,84 |
| | 3 | DPNS | 5,713 | 59,86 |
| | 4 | INAI | 0,5 | 67,26 |
| | 5 | INCI | 13,92 | 1,16 |
| | 6 | KBLM | 6,41 | 80,34 |
| | 7 | KLBF | 0,01 | 56,68 |
| | 8 | LION | 0,24 | 14,33 |
| | 9 | SIMP | 0,001 | 6,53 |
| | 10 | SKBM | 3,1 | 20,08 |
| | 11 | SKLT | 0,24 | 83,55 |
| | 12 | SMSM | 8,323 | 60 |
| | 13 | TCID | 0,12 | 72,1 |
| | 14 | TRST | 2,86 | 56,69 |
| | 15 | ULTJ | 17,91 | 37,12 |

LAMPIRAN 13

Hasil Sampel 2015 (Variabel Pengungkapan *Corporate Social Responsibility*)

| No | KODE | Indikator | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|------|-----------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 |
| 1 | AMFG | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 |
| 2 | BTON | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| 3 | DPNS | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | |
| 4 | INAI | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | |
| 5 | INCI | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | |
| 6 | KBLM | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | |
| 7 | KLBF | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | |
| 8 | LION | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | |
| 9 | SIMP | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | |
| 10 | SKBM | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | |
| 11 | SKLT | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | |
| 12 | SMSM | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | |
| 13 | TCID | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | |
| 14 | TRST | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | |
| 15 | ULTJ | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | |

Hasil Sampel 2015 (Variabel Pengungkapan *Corporate Social Responsibility*)

| No | KODE | Indikator | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|------|-----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 |
| 1 | AMFG | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | |
| 2 | BTON | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3 | DPNS | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | | |
| 4 | INAI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | |
| 5 | INCI | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | |
| 6 | KBLM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | |
| 7 | KLBF | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | | |
| 8 | LION | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | | |
| 9 | SIMP | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | |
| 10 | SKBM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| 11 | SKLT | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| 12 | SMSM | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | |
| 13 | TCID | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 |
| 14 | TRST | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| 15 | ULTJ | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |

Hasil Sampel 2015 (Variabel Pengungkapan *Corporate Social Responsibility*)

| No | KODE | Indikator | | | | | | | | | | | | | | | | | | | | | | | | | TOTAL | INDEKS | TOTAL/ INDEKS % | |
|----|------|-----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|--------|--------------------|-------|
| | | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | | | | 90 |
| 1 | AMFG | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 37 | 91 | 40,66 |
| 2 | BTON | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 91 | 21,98 | |
| 3 | DPNS | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 38 | 91 | 41,76 | |
| 4 | INAI | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 23 | 91 | 25,27 | |
| 5 | INCI | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 91 | 23,08 | |
| 6 | KBLM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 91 | 21,98 | |
| 7 | KLBF | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 36 | 91 | 39,56 | |
| 8 | LION | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 36 | 91 | 39,56 | |
| 9 | SIMP | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37 | 91 | 40,66 | |
| 10 | SKBM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 91 | 18,68 | |
| 11 | SKLT | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 91 | 24,18 | |
| 12 | SMSM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 91 | 23,08 | |
| 13 | TCID | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 40 | 91 | 43,96 | |
| 14 | TRST | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 91 | 23,08 | |
| 15 | ULTJ | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 35 | 91 | 38,46 | |

LAMPIRAN 14

Hasil Sampel 2015 (Variabel Ukuran Perusahaan)

| No | Perusahaan | Total Aset | LN Total Aset |
|----|------------|--------------------|---------------|
| 1 | AMFG | 4,270,275,000,000 | 29.0827 |
| 2 | BTON | 183,116,245,288 | 25.93339 |
| 3 | DPNS | 274,483,110,371 | 26.33816 |
| 4 | INAI | 1,330,259,296,537 | 27.91639 |
| 5 | INCI | 169,546,066,314 | 25.85639 |
| 6 | KBLM | 654,385,717,061 | 27.20696 |
| 7 | KLBF | 13,696,417,381,439 | 30.24816 |
| 8 | LION | 639,330,150,373 | 27.18369 |
| 9 | SIMP | 31,697,142 | 17.27174 |
| 10 | SKBM | 764,484,248,710 | 27.36247 |
| 11 | SKLT | 377,110,748,359 | 26.6558 |
| 12 | SMSM | 2,220,108,000,000 | 28.42858 |
| 13 | TCID | 2,082,096,848,703 | 28.3644 |
| 14 | TRST | 3,357,359,499,954 | 28.84218 |
| 15 | ULTJ | 3,539,995,910,248 | 28.89515 |

LAMPIRAN 15

Hasil Sampel 2015 (Profitabilitas)

| No | Perusahaan | ROE |
|----|------------|-------|
| 1 | AMFG | 9.54 |
| 2 | BTON | 3.91 |
| 3 | DPNS | 4.24 |
| 4 | INAI | 53.86 |
| 5 | INCI | 11.44 |
| 6 | KBLM | 3.98 |
| 7 | KLBF | 19.05 |
| 8 | LION | 10.88 |
| 9 | SIMP | 3.07 |
| 10 | SKBM | 11.73 |
| 11 | SKLT | 11.97 |
| 12 | SMSM | 30.97 |
| 13 | TCID | 31.55 |
| 14 | TRST | 10.96 |
| 15 | ULTJ | 18.74 |

LAMPIRAN 16

Hasil Sampel 2015 (Nilai Perusahaan)

| No | Perusahaan | PBV |
|----|------------|-------|
| 1 | AMFG | 0.84 |
| 2 | BTON | 12.97 |
| 3 | DPNS | 1.73 |
| 4 | INAI | 0.53 |
| 5 | INCI | 0.36 |
| 6 | KBLM | 0.44 |
| 7 | KLBF | 6.66 |
| 8 | LION | 1.20 |
| 9 | SIMP | 0.50 |
| 10 | SKBM | 2.57 |
| 11 | SKLT | 1.48 |
| 12 | SMSM | 4.76 |
| 13 | TCID | 2.80 |
| 14 | TRST | 0.61 |
| 15 | ULTJ | 3.83 |

LAMPIRAN 17

Item Pedoman Panduan Ceklist GRI 4

| No | Aspek | Indikator |
|--------------------------|-----------------------------|--|
| Indikator Ekonomi | | |
| 1 | Kinerja Ekonomi | Perolehan dan distribusi nilai ekonomi langsung, meliputi pendapatan, biaya operasional, upah dan tunjangan karyawan, pembayaran kepada pemodal, pembayaran kepada pemerintah (pajak), investasi masyarakat, dan laba ditahan. |
| 2 | | Implikasi finansial dan risiko serta peluang lainnya kepada kegiatan organisasi karena perubahan iklim |
| 3 | | Cakupan kewajiban organisasi atas program imbalan pasti |
| 4 | | Bantuan finansial yang diterima dari pemerintah. |
| 5 | Keberadaan di Pasar | Rentang rasio standar upah terendah dibandingkan dengan upah minimum setempat pada lokasi operasi yang signifikan. |
| 6 | | Perbandingan manajemen senior yang dipekerjakan dari masyarakat lokal di lokasi operasi yang signifikan |
| 7 | Dampak Ekonomi Tak Langsung | Pembangunan dan dampak dari investasi infrastruktur serta jasa yang diberikan untuk kepentingan publik secara komersial, natura, atau secara cuma-cuma |
| 8 | | Pemahaman dan penjelasan dampak ekonomi tidak langsung yang signifikan, termasuk seberapa luas dampaknya. |
| 9 | Praktik Pengadaan | Perbandingan pembelian dari pemasok lokal di lokasi operasional yang signifikan |

Item Pedoman Panduan Ceklist GRI 4

| Indikator Kinerja Lingkungan | | |
|-------------------------------------|-----------------------|--|
| 1 | Bahan | Penggunaan Bahan diperinci berdasarkan berat atau volume |
| 2 | | Persentase bahan yang digunakan yang merupakan bahan input daur ulang |
| 3 | Energi | Penggunaan Energi Langsung dari Sumber Daya Energi Primer |
| 4 | | Pemakaian Energi Tidak Langsung berdasarkan Sumber Primer |
| 5 | | Intensitas energi |
| 6 | | Penghematan Energi melalui Konservasi dan Peningkatan Efisiensi |
| 7 | | Inisiatif untuk mendapatkan produk dan jasa berbasis energi efisien atau energi yang dapat diperbarui, serta pengurangan persyaratan kebutuhan energi sebagai akibat dari inisiatif tersebut. |
| 8 | Air | Total pengambilan air berdasarkan sumber |
| 9 | | Sumber air yang secara signifikan dipengaruhi oleh pengambilan air |
| 10 | | Persentase dan total volume air yang didaur ulang dan digunakan kembali |
| 11 | Keanekaragaman Hayati | Lokasi dan Ukuran Tanah yang dimiliki, disewa, dikelola oleh organisasi pelapor yang berlokasi di dalam, atau yang berdekatan dengan daerah yang diproteksi (dilindungi) atau daerah-daerah yang memiliki nilai keanekaragaman hayati yang tinggi di luar daerah yang diproteksi |
| 12 | | Uraian atas berbagai dampak signifikan yang diakibatkan oleh kegiatan, produk, dan jasa organisasi pelapor terhadap keanekaragaman hayati di daerah yang diproteksi (dilindungi) dan di daerah yang memiliki keanekaragaman hayati bernilai tinggi di luar daerah yang diproteksi (dilindungi) |
| 13 | | Habitat yang dilindungi dan dipulihkan |
| 14 | | Jumlah total spesies dalam IUCN <i>Red List</i> dan spesies dalam daftar spesies yang dilindungi nasional dengan habitat di tempat yang dipengaruhi operasional, berdasarkan tingkat resiko kepunahan |
| 15 | Emisi | Jumlah emisi gas rumah kaca yang sifatnya langsung maupun tidak langsung dirinci berdasarkan berat |

Item Pedoman Panduan Ceklist GRI 4

| Indikator Kinerja Lingkungan | | |
|-------------------------------------|---|--|
| 16 | | Emisi gas rumah kaca langsung |
| 17 | | Emisi gas rumah kaca tidak langsung lainnya |
| 18 | | Intensitas emisi gas rumah kaca |
| 19 | | Inisiatif untuk mengurangi emisi gas rumah kaca dan pencapaiannya |
| 20 | | Emisi bahan kimia yang merusak lapisan ozon (<i>ozone-depleting substances/ODS</i>) diperinci berdasarkan berat |
| 21 | | NOx, SOx dan emisi udara signifikan lainnya yang diperinci berdasarkan jenis dan berat |
| 22 | | Efluen dan limbah |
| 23 | Jumlah berat limbah menurut jenis dan metode pembuangan | |
| 24 | Jumlah dan volume total tumpahan signifikan | |
| 25 | Berat limbah yang diangkut, diimpor, diekspor, atau diolah yang dianggap berbahaya menurut Lampiran Konvensi Basel I, II, III dan VIII, dan persentase limbah yang diangkut secara internasional. | |
| 26 | Identitas, ukuran, status proteksi dan nilai keanekaragaman hayati badan air serta habitat terkait yang secara signifikan dipengaruhi oleh pembuangan dan limpasan air organisasi pelapor. | |
| 27 | Produk dan jasa | Tingkat mitigasi dampak terhadap dampak lingkungan produk dan jasa |
| 28 | | Persentase produk yang terjual dan kemasannya yang direklamasikan menurut kategori |
| 29 | Kepatuhan | Nilai Moneter Denda yang signifikan dan jumlah sanksi nonmoneter karena ketidakpatuhan terhadap UU dan peraturan lingkungan |
| 30 | Transportasi | Dampak lingkungan yang signifikan akibat pemindahan produk dan barang-barang lain serta material yang digunakan untuk operasional perusahaan, dan pengangkutan tenaga kerja. |
| 31 | Lain-lain | Jumlah pengeluaran dan investasi perlindungan lingkungan berdasarkan jenis. |
| 32 | Asesmen Pemasok atas Lingkungan | Persentase penapisan pemasok baru menggunakan kriteria lingkungan |
| 33 | | Dampak lingkungan negatif signifikan aktual dan potensial dalam rantai pasokan dan tindakan yang diambil |
| 34 | | Jumlah pengaduan tentang dampak lingkungan yang diajukan, ditangani, dan diselesaikan melalui mekanisme pengaduan resmi |

Item Pedoman Panduan Ceklist GRI 4

| Indikator Sosial | | |
|---|---------------------------------|--|
| Praktik Ketenagakerjaan dan Kenyamanan Bekerja | | |
| 1 | Kepegawaian | Jumlah total dan tingkat perekrutan karyawan baru dan <i>turn over</i> karyawan menurut kelompok umur, gender, dan wilayah |
| 2 | | Tunjangan yang diberikan bagi karyawan purnawaktu yang tidak diberikan bagi karyawan sementara atau paruh waktu, berdasarkan lokasi operasional yang signifikan |
| 3 | | Tingkat kembali bekerja dan tingkat retensi setelah cuti melahirkan, menurut gender |
| 4 | Hubungan Industrial | Masa pemberitahuan minimal tentang perubahan operasional, termasuk apakah hal tersebut tercantum dalam perjanjian bersama. |
| 5 | Kesehatan dan keselamatan kerja | Persentase total tenaga kerja yang diwakili dalam komite bersama formal manajemen-pekerja yang membantu mengawasi dan memberikan saran program kesehatan dan keselamatan kerja |
| 6 | | Jenis dan tingkat cedera, penyakit akibat kerja, hari-hari yang hilang, dan ketidakhadiran, dan jumlah kematian karena pekerjaan menurut wilayah dan gender. |
| 7 | | Pekerja yang sering terkena atau berisiko tinggi terkena penyakit yang terkait dengan pekerjaan mereka |
| 8 | | Topik kesehatan dan keselamatan yang tercakup dalam perjanjian formal dengan serikat pekerja |
| 9 | Pelatihan dan Pendidikan | Rata-rata jam pelatihan tiap tahun tiap karyawan menurut gender dan menurut kategori karyawan. |
| 10 | | Program untuk manajemen keterampilan dan pembelajaran seumur hidup yang mendukung keberlangsungan pekerjaan karyawan dan membantu mereka mengelola purna bakti |

Item Pedoman Panduan Ceklist GRI 4

| Indikator Sosial | | |
|---|---|---|
| Praktik Ketenagakerjaan dan Kenyamanan Bekerja | | |
| 11 | | Persentase karyawan yang menerima peninjauan kinerja dan pengembangan karier secara reguler, menurut gender dan kategori karyawan |
| 12 | Keberagaman dan Kesetaraan Peluang | Komposisi badan tata kelola dan pembagian karyawan per kategori karyawan menurut jenis kelamin, kelompok usia, keanggotaan kelompok minoritas, dan indikator keberagaman lainnya. |
| 13 | Kesetaraan Remunerasi Perempuan dan Laki-laki | Rasio gaji pokok dan remunerasi bagi perempuan terhadap laki-laki menurut kategori karyawan, berdasarkan lokasi operasional yang signifikan |
| 14 | Asesmen Pemasok atas Praktik Ketenagakerjaan | Persentase penapisan pemasok baru menggunakan kriteria praktik ketenagakerjaan |
| 15 | | Dampak negatif aktual dan potensial yang signifikan terhadap praktik ketenagakerjaan dalam rantai pasokan dan tindakan yang diambil |
| 16 | Mekanisme Pengaduan Masalah Ketenagakerjaan | Jumlah pengaduan tentang praktik ketenagakerjaan diajukan, ditangani dan diselesaikan melalui mekanisme pengaduan resmi |

Item Pedoman Panduan Ceklist GRI 4

| Hak Asasi Manusia | | |
|--------------------------|---|--|
| 1 | Investasi | Jumlah total dan persentase perjanjian dan kontrak investasi yang signifikan yang menyertakan klausul terkait hak asasi manusia atau penapisan berdasarkan hak asasi manusia |
| 2 | | Jumlah waktu pelatihan karyawan tentang kebijakan atau prosedur hak asasi manusia terkait dengan aspek hak asasi manusia yang relevan dengan operasi, termasuk persentase karyawan yang dilatih |
| 3 | Non-diskriminasi | Jumlah total insiden diskriminasi dan tindakan korektif yang diambil |
| 4 | Kebebasan Berserikat dan Perjanjian Kerja Bersama | Operasi dan pemasok teridentifikasi yang mungkin melanggar atau berisiko tinggi melanggar hak untuk melaksanakan kebebasan berserikat dan perjanjian kerja bersama, dan tindakan yang diambil untuk mendukung hak-hak tersebut |
| 5 | Pekerja Anak | Operasi dan pemasok yang diidentifikasi berisiko tinggi melakukan eksploitasi pekerja anak dan tindakan yang diambil untuk berkontribusi dalam penghapusan pekerja anak yang efektif. |
| 6 | Pekerja Paksa atau Wajib Kerja | Operasi dan pemasok yang diidentifikasi berisiko tinggi melakukan pekerja paksa atau wajib kerja dan tindakan untuk berkontribusi dalam penghapusan segala bentuk pekerja paksa atau wajib kerja |
| 7 | Praktik Pengamanan | Persentase personel penjaga keamanan yang terlatih dalam hal kebijakan dan prosedur hak asasi manusia di organisasi yang relevan dengan operasi |

Item Pedoman Panduan Ceklist GRI 4

| Hak Asasi Manusia | | |
|-------------------|---|--|
| 8 | Hak Adat | Jumlah kasus pelanggaran yang melibatkan hak-hak masyarakat adat dan tindakan yang diambil. |
| 9 | Asesmen | Jumlah total dan persentase operasi yang telah melakukan reviu atau asesmen dampak hak asasi manusia |
| 10 | Asesmen Pemasok atas Hak Asasi Manusia | Persentase penapisan pemasok baru menggunakan kriteria hak asasi manusia |
| 11 | | Dampak negatif aktual dan potensial yang signifikan terhadap hak asasi manusia dalam rantai pasokan dan tindakan yang diambil |
| 12 | Mekanisme Pengaduan Masalah Hak Asasi Manusia | Jumlah pengaduan tentang dampak terhadap hak asasi manusia yang diajukan, ditangani, dan diselesaikan melalui mekanisme pengaduan formal |

| Masyarakat | | |
|------------|------------------|--|
| 1 | Masyarakat Lokal | Persentase operasi dengan pelibatan masyarakat lokal, asesmen dampak, dan program pengembangan yang diterapkan |
| 2 | | Operasi dengan dampak negatif aktual dan potensial yang signifikan terhadap masyarakat lokal |
| 3 | Anti-Korupsi | Jumlah total dan persentase operasi yang dinilai terhadap risiko terkait dengan korupsi dan risiko signifikan yang teridentifikasi |
| 4 | | Komunikasi dan pelatihan mengenai kebijakan dan prosedur anti-korupsi |
| 5 | | Insiden korupsi yang terbukti dan tindakan yang diambil |
| 6 | Kebijakan Publik | Nilai total kontribusi politik berdasarkan negara dan penerima manfaat |
| 7 | Anti Persaingan | Jumlah total tindakan hukum terkait Anti Persaingan, <i>anti trust</i> , serta praktik monopoli dan hasilnya |

Item Pedoman Panduan Ceklist GRI 4

| Masyarakat | | |
|-------------------|--|--|
| 8 | Kepatuhan | Nilai moneter denda yang signifikan dan jumlah total sanksi nonmoneter atas ketidakpatuhan terhadap undang-undang dan peraturan |
| 9 | Asesmen Pemasok atas Dampak pada Masyarakat | Persentase penapisan pemasok baru menggunakan kriteria untuk dampak terhadap masyarakat |
| 10 | | Dampak negatif aktual dan potensial yang signifikan terhadap masyarakat dalam rantai pasokan dan tindakan yang diambil |
| 11 | Mekanisme Pengaduan Dampak terhadap Masyarakat | Jumlah pengaduan tentang dampak terhadap masyarakat yang diajukan, ditangani, dan diselesaikan melalui mekanisme pengaduan resmi |

| Tanggung Jawab Atas Produk | | |
|-----------------------------------|-------------------------------------|--|
| 1 | Kesehatan dan Keselamatan Pelanggan | Persentase kategori produk dan jasa yang signifikan dampaknya terhadap kesehatan dan keselamatan yang dinilai untuk peningkatan |
| 2 | | Total jumlah insiden ketidakpatuhan terhadap peraturan dan koda sukarela terkait dampak kesehatan dan keselamatan dari produk dan jasa sepanjang daur hidup, menurut jenis hasil |
| 3 | Pelabelan Produk dan Jasa | Jenis informasi produk dan jasa yang diharuskan oleh prosedur organisasi terkait dengan informasi dan pelabelan produk dan jasa serta persentase kategori dan jasa yang signifikan harus mengikuti persyaratan informasi sejenis |

Item Pedoman Panduan Ceklist GRI 4

| Tanggung Jawab Atas Produk | | |
|-----------------------------------|----------------------|--|
| 4 | | Jumlah total insiden ketidakpatuhan terhadap peraturan dan koda sukarela terkait dengan informasi dan pelabelan produk dan jasa, menurut jenis hasil. |
| 5 | | Hasil survei untuk mengukur kepuasan pelanggan |
| 6 | | Penjualan produk yang dilarang atau disengketakan |
| 7 | Komunikasi Pemasaran | Jumlah total insiden ketidakpatuhan terhadap peraturan dan koda sukarela tentang komunikasi pemasaran, termasuk iklan, promosi, dan sponsor, menurut jenis hasil |
| 8 | | Jumlah total keluhan yang terbukti terkait dengan pelanggaran privasi pelanggan dan hilangnya data pelanggan |
| 9 | Privasi Pelanggan | Nilai moneter denda yang signifikan atas ketidakpatuhan terhadap undang-undang dan peraturan terkait penyediaan dan penggunaan produk dan jasa |

LAMPIRAN 18

Output IBM SPSS 22.0

STATISTIK DESKRIPTIF

Descriptive Statistics

| | N | Minimum | Maximum | Mean | Std. Deviation |
|-----------------------|----|---------|---------|---------|----------------|
| CSR | 45 | 8,79 | 43,96 | 28,2293 | 9,11847 |
| Profitabilitas | 45 | 2,85 | 53,86 | 14,8582 | 11,05591 |
| Uk_Perusahaan | 45 | 17,15 | 30,25 | 26,9302 | 2,89532 |
| Kep_Ins | 45 | 1,07 | 83,55 | 48,5229 | 26,41200 |
| Kep_Manj | 45 | ,00 | 17,91 | 4,3532 | 5,43677 |
| Nilai_Perusahaan | 45 | ,13 | 9,30 | 2,0556 | 2,21829 |
| Valid N (listwise) | 45 | | | | |

ASUMSI KLASIK :

1. NORMALITAS

One-Sample Kolmogorov-Smirnov Test

| | | Unstandardized Residual |
|------------------------|----------------|-------------------------|
| N | | 45 |
| Normal | Mean | ,0000000 |
| Parameters(a,b) | Std. Deviation | 9,14733101 |
| Most Extreme | Absolute | ,198 |
| Differences | Positive | ,198 |
| | Negative | -,170 |
| Kolmogorov-Smirnov Z | | 1,330 |
| Asymp. Sig. (2-tailed) | | ,058 |

- Test distribution is Normal.
- Calculated from data.
- Lilliefors Significance Correction.

2. AUTOKORELASI

Model Summary^b

| Model | R | R Square | Adjusted R Square | Std. Error of the Estimate | Durbin-Watson |
|-------|-------------------|----------|-------------------|----------------------------|---------------|
| 1 | ,629 ^a | ,395 | ,318 | 1,83233 | 2,120 |

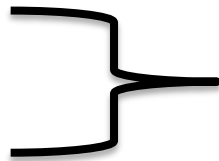
a. Predictors: (Constant), Kep_Manj, Profitabilitas, Kep_Ins, CSR, Uk_Perusahaan

b. Dependent Variable: Nilai_Perusahaan

Dw : 2,120

Du : 1,7886

4-Du : 2,2114



“Du < DW < 4-Du”

1,7886 < 2,120 < 2,2114

3. MULTIKOLINIERITAS

Coefficients^a

| Model | Unstandardized Coefficients | | Standardized Coefficients | t | Sig. | Collinearity Statistics | |
|----------------|-----------------------------|------------|---------------------------|--------|------|-------------------------|--------------|
| | B | Std. Error | Beta | | | Tolerance | VIF |
| 1 (Constant) | -7,879 | 2,850 | | -2,764 | ,009 | | |
| CSR | ,076 | ,032 | ,311 | 2,389 | ,022 | ,914 | 1,094 |
| Profitabilitas | ,064 | ,027 | ,320 | 2,394 | ,022 | ,869 | 1,151 |
| Uk_Perusahaan | ,250 | ,114 | ,326 | 2,189 | ,035 | ,697 | 1,434 |
| Kep_Ins | -,005 | ,012 | -,056 | -,388 | ,700 | ,749 | 1,335 |
| Kep_Manj | ,077 | ,052 | ,190 | 1,478 | ,147 | ,943 | 1,060 |

a. Dependent Variable: Nilai_Perusahaan

4. HETEROSKEDASTISITAS

Coefficients^a

| Model | Unstandardized Coefficients | | Standardized Coefficients | t | Sig. | Collinearity Statistics | |
|----------------|-----------------------------|------------|---------------------------|--------|-------------|-------------------------|-------|
| | B | Std. Error | Beta | | | Tolerance | VIF |
| 1 (Constant) | -,880 | ,893 | | -,986 | ,330 | | |
| CSR | ,015 | ,010 | ,221 | 1,493 | ,143 | ,914 | 1,094 |
| Profitabilitas | ,016 | ,008 | ,282 | 1,861 | ,070 | ,869 | 1,151 |
| Uk_Perusahaan | ,037 | ,036 | ,177 | 1,045 | ,303 | ,697 | 1,434 |
| Kep_Ins | -,002 | ,004 | -,098 | -,602 | ,551 | ,749 | 1,335 |
| Kep_Manj | -,019 | ,016 | -,167 | -1,146 | ,259 | ,943 | 1,060 |

a. Dependent Variable: ABS_RES

UJI F

ANOVA^a

| Model | | Sum of Squares | df | Mean Square | F | Sig. |
|-------|------------|----------------|----|-------------|-------|-------------------------|
| 1 | Regression | 85,575 | 5 | 17,115 | 5,098 | ,001^b |
| | Residual | 130,940 | 39 | 3,357 | | |
| | Total | 216,515 | 44 | | | |

a. Dependent Variable: Nilai_Perusahaan

b. Predictors: (Constant), Kep_Manj, Profitabilitas, Kep_Ins, CSR, Uk_Perusahaan

UJI t

Coefficients^a

| Model | Unstandardized Coefficients | | Standardized Coefficients | t | Sig. | Collinearity Statistics | |
|----------------|-----------------------------|------------|---------------------------|--------|-------------|-------------------------|-------|
| | B | Std. Error | Beta | | | Tolerance | VIF |
| 1 (Constant) | -7,879 | 2,850 | | -2,764 | ,009 | | |
| CSR | ,076 | ,032 | ,311 | 2,389 | ,022 | ,914 | 1,094 |
| Profitabilitas | ,064 | ,027 | ,320 | 2,394 | ,022 | ,869 | 1,151 |
| Uk_Perusahaan | ,250 | ,114 | ,326 | 2,189 | ,035 | ,697 | 1,434 |
| Kep_Ins | -,005 | ,012 | -,056 | -,388 | ,700 | ,749 | 1,335 |
| Kep_Manj | ,077 | ,052 | ,190 | 1,478 | ,147 | ,943 | 1,060 |

a. Dependent Variable: Nilai_Perusahaan

UJI KOEFISIEN DETERMINASI

Model Summary^b

| Model | R | R Square | Adjusted R Square | Std. Error of the Estimate | Durbin-Watson |
|-------|-------------------|----------|-------------------|----------------------------|---------------|
| 1 | ,629 ^a | ,395 | ,318 | 1,83233 | 2,120 |

a. Predictors: (Constant), Kep_Manj, Profitabilitas, Kep_Ins, CSR, Uk_Perusahaan

b. Dependent Variable: Nilai_Perusahaan