LAMPIRAN

Lampiran 1

NO	KODE PERUSAHAAN	Nama Perusahaan
1	AGRO	Bank Rakyat Indonesia Agro Niaga Tbk *d.h Bank Agroniaga Tbk*
2	AGRS	Bank Agris Tbk *d.h Bank Finconesia*
3	BACA	Bank Capital Indonesia Tbk
4	BBCA	Bank Central Asia Tbk
5	BBHI	Bank Harda International Tbk
6	BBNI	Bank Negara Indonesia (Persero) Tbk
7	BBNP	Bank Nusantara Parahyangan Tbk
8	BBTN	Bank Tabungan Negara (Persero) Tbk
9	BBYB	Bank Yudha Bhakti Tbk
10	BCIC	Bank J Trush Indonesia Tbk *d.h Bank Century Intervest Corp/ Bank CIC Tbk*
11	BDMN	Bank Danamon Indonesia Tbk
12	BEKS	Bank Pembangunan Banten Tbk *d.h Bank Eksekutif International Tbk*
13	BGTG	Bank Ganesha Tbk
14	BINA	Bank Ina Perdana Tbk
15	BJBR	Bank Jabar Banten Tbk
16	BJTM	Bank Pembangunan Daerah Jawa Timur Tbk
17	BKSW	Bank QNB Indonesia Tbk *d.h Bank Kesawan Tbk*
18	BMRI	Bank Mandiri (Persero) Tbk
19	BNBA	Bank Bumi Arta Tbk
20	BNGA	Bank CIMB Niaga Tbk *d.h Bank Niaga Tbk*
21	BNII	Bank Maybank Indonesia Tbk *d.h Bank International Indonesia Tbk*
22	BSWD	Bank of India Indonesia Tbk *d.h Bank Swadesi Tbk*
23	BTPN	Bank Tabungan Pensiunan Nasional Tbk
24	BVIC	Bank Victoria International Tbk
25	DNAR	Bank Dinar Indonesia Tbk *d.h Bank Liman International*
26	INPC	Bank Artha Graha International Tbk *d.h Bank Interpacific Tbk*
27	MAYA	Bank Mayapada International Tbk
28	MCOR	Bank China Construction Bank Ind. Tbk *d.h Bank Multicor International Tbk*
29	NISP	Bank OCBC NISP Tbk *d.h Bank NISP Tbk*
30	NOBU	Bank Nationalnobu Tbk *d.h Bank Alfindo Sejahtera*
31	PNBS	Bank Panin Syariah Tbk *d.h Bank Harfa*
32	SDRA	Bank Woori Saudara Indonesia 1906 Tbk *d.h Bank Himpunan Saudara 1906 Tbk*

Lampiran 2

Indikator *Corporate Governance* Berdasarkan KNKG

Transparansi		✓
1	Waktu penerbitan laporan keuangan	
2	Visi perusahaan	
3	Misi perusahaan	
4	Sasaran perusahaan	
5	Strategi perusahaan	
6	Transparansi kondisi keuangan	
7	Susunan pengurus perusahaan	
8	Kompensasi pengurus	
9	Pemegang saham pengendali	
10	Pejabat eksekutif	
11	Pengelolaan risiko	
12	Sistem pengawasan dan pengendalian internal	
13	Kepemilikan saham dewan komisaris	
14	Hubungan keluarga dewan komisaris dan direksi dengan pihak lain	
15	Kejadian penting	
16	Laporan pelaksanaan GCG	
Accountability		
17	Jumlah anggota komite audit, paling kurang 3 dan paling banyak sejumlah anggota direksi	
Responsibility		
18	Prinsip kehati-hatian	
19	Melaksanakan tanggung jawab sosial	
Indenpendency		
20	Melaksanakan RUPS, min. 1x setahun	
Fairness		
21	Keberadaan dewan komisaris independen	

Sumber: Kodifikasi Peraturan Bank Indonesia Manajemen *Good Corporate Governance* 2014 dan Peraturan Otoritas Jasa Keuangan Nomor 55/POJK.03/2016

Lampiran 3

NO	KODE PERUSAHAAN	DEPENDEN	INDEPENDEN	MODERASI		KONTROL
		Risk_T	Komp_Tot	CV	CG	Size
1	AGRO	0,72	23,27	3,02	95,24	30,06
2	AGRS	0,71	23,00	0,83	90,48	29,03
3	BACA	0,50	23,23	1,09	90,48	30,28
4	BBCA	0,06	26,75	3,47	95,24	34,13
5	BBHI	0,68	22,49	0,62	80,95	28,35
6	BBNI	0,50	25,88	0,92	100	34,03
7	BBNP	0,69	23,47	1,07	90,48	29,67
8	BBTN	0,76	24,93	0,95	95,24	33,00
9	BBYB	0,79	23,07	2,83	95,24	29,05
10	BCIC	0,67	23,28	1,04	95,24	30,41
11	BDMN	0,70	25,54	0,97	90,48	32,79
12	BEKS	0,62	23,33	4,18	90,48	29,29
13	BGTG	0,57	23,35	0,81	90,48	29,07
14	BINA	0,58	22,54	1,36	90,48	28,49
15	BJBR	0,62	24,86	2,13	90,48	32,26
16	BJTM	0,69	24,22	1,17	95,24	31,39
17	BKSW	0,72	23,90	0,80	90,48	30,82
18	BMRI	0,59	27,00	1,25	95,24	34,58
19	BNBA	0,62	22,74	0,35	80,95	29,59
20	BNGA	0,75	25,64	0,61	95,24	33,12
21	BNII	0,69	24,96	1,81	90,48	32,75
22	BSWD	0,58	22,23	1,91	76,19	29,09
23	BTPN	0,69	25,93	0,74	90,48	32,15
24	BVIC	0,50	23,47	0,22	95,24	30,98
25	DNAR	0,58	22,70	1,20	90,48	28,47
26	INPC	0,68	24,74	0,26	76,19	30,90
27	MAYA	0,76	25,39	2,17	80,95	31,74

28	MCOR	0,67	23,63	1,02	80,95	30,14
29	NISP	0,68	25,54	1,22	76,19	32,56
30	NOBU	0,44	24,88	2,51	90,48	29,83
31	PNBS	0,61	22,49	0,03	95,24	29,80
32	SDRA	0,47	24,73	1,31	90,48	30,75

Lampiran 4

Tabel 4.2

Hasil Uji Statistik Deskriptif

Statistic

	N	Minimum	Maximum	Mean	Std. Deviation
Komp_Tot	32	22,23	27,00	24,1534	1,32952
CV	32	,03	4,18	1,3516	,96597
CG	32	76,19	100,00	89,7321	6,41269
Size	32	28,35	34,58	30,8902	1,78680
Risk_T	32	,00	,79	,6201	,14363
Valid N(listwise)	32				

Tabel 4.3

Uji Normalitas

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		32
Normal Parameters[a,b]	Mean	,0000000
	Std. Deviation	,08257756
Most Extreme Differences	Absolute	,111
	Positive	,081
	Negative	-,111
Kolmogorov-Smirnov Z		,628
Asymp. Sig. (2-tailed)		,825

a. Test distribution is Normal.

b. Calculated from data.

Tabel 4.4

Uji Multikolinearitas

Coefficients[a]

Model		Unstandardized Coefficients		Standardized Coefficients	Collinearity Statistics	
		B	Std. Error	Beta	Tolerance	VIF
1	(Constant)	-11,010	4,234			
	komp_tot	,466	,172	4,313	,005	184,744
	Cv	1,641	,312	11,040	,003	319,627
	Cg	,107	,047	4,772	,003	316,787
	Size	,022	,027	,278	,118	8,487
	Komxcv	-,067	,020	-11,031	,001	816,663
	Komxcg	-,005	,002	-6,791	,002	621,416
	Komxcvxcg	-2,605E-5	,000	-,397	,003	362,330

a. Dependent Variable: risk_t

Tabel 4.5

Hasil Uji Autokorelasi

Model Summary[b]

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	,818[a]	,669	,573	,09385	1,847

a. Predictors: (Constant), komxcvxcg, size, cg, komp_tot, cv, komxcg, komxcv
b. Dependent Variable: risk_t

Tabel 4.6

Hasil Heteroskedastisitas

Coefficients[a]

Model		Unstandardized Coefficients		Standardized Coefficients	T	Sig.
		B	Std. Error	Beta		
1	(Constant)	-,539	2,141		-,252	,803
	komp_tot	,019	,087	,572	,215	,831
	Cv	-,076	,158	-1,677	-,479	,636
	Cg	,008	,024	1,158	,333	,742
	size	,003	,014	,124	,217	,830
	komxcv	,010	,010	5,288	,946	,354
	komxcg	,000	,001	-1,478	-,303	,764
	komxcvxcg	-7,194E-5	,000	-3,616	-,971	,341

a. Dependent Variable: absress

Tabel 4.7

Hasil Koefisien Determinasi (R^2)

Model Summary[b]

Model	R	R Square	Adjusted R Square
1	,818[a]	,669	,573

a. Predictors: (Constant), komxcvxcg, size, cg, komp_tot, cv, komxcg, komxcv
b. Dependent Variable: risk_t

Tabel 4.8
Hasil Uji Nilai F

ANOVA[b]

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	,428	7	,061	6,944	,000[a]
	Residual	,211	24	,009		
	Total	,640	31			

a. Predictors: (Constant), komxcvxcg, size, cg, komp_tot, cv, komxcg, komxcv
b. Dependent Variable: risk_t

Tabel 4.9

Hasil Uji Nilai T

Coefficients[a]

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	-11,010	4,234		-2,601	,016
	komp_tot	,466	,172	4,313	2,704	,012
	Cv	1,641	,312	11,040	5,262	,000
	Cg	,107	,047	4,772	2,285	,031
	size	,022	,027	,278	,812	,424
	komxcv	-,067	,020	-11,031	-3,289	,003
	komxcg	-,005	,002	-6,791	-2,321	,029
	komxcvxcg	-2,605E-5	,000	-,397	-,178	,860

a. Dependent Variable: risk_t