



LAMPIRAN

Lampiran 1. Hasil Tabulasi Data

No	Perusahaan	Tahun	AQ	AF	AS	ACM	CFS
1	Perum Lembaga Penyelenggara Pelayanan Navigasi Penerbangan Indonesia	2019	0	20,61627622	1	1,75	29,4418326
2		2020	0	20,8914779	1	3,75	29,2554369
3		2021	1	20,86900769	0	2,5	29,16305992
4		2022	1	20,87705867	0	4,25	29,22873376
5		2023	1	20,82792581	0	3	29,57953758
6	Perum Percetakan Uang Republik Indonesia	2019	0	20,42216074	1	3	29,43364832
7		2020	1	20,45793673	1	3	29,44829839
8		2021	1	20,67050765	0	3	29,38385055
9		2022	1	20,84104887	0	4,25	29,47551755
10		2023	1	20,89247682	1	3	29,51074247
11	Perum Perhutani	2019	1	21,62950623	0	3	30,43072981
12		2020	1	22,31350054	0	3	30,44014468
13		2021	1	22,06089503	1	3,75	30,46686236
14		2022	1	22,29396292	0	3,75	30,48287742
15		2023	1	22,38965638	0	3,25	30,51952752
16	PT Bank Mandiri	2019	1	23,25752598	0	4,5	34,81507871
17		2020	1	23,30596648	0	5,25	34,97183369
18		2021	1	23,41111333	1	5,5	35,08435766
19		2022	1	23,49232561	0	6,25	35,22818895
20		2023	1	23,51932692	0	7	35,31544612
21	PT Bank Negara Indonesia	2019	1	23,28049315	0	5,25	34,37107371
22		2020	1	23,26092305	0	4,25	34,42374418
23		2021	1	23,82223137	1	7,25	34,50298101
24		2022	1	23,96390315	0	10,25	34,5681768
25		2023	1	23,75204596	0	8,5	34,62188883
26	PT Bank Rakyat Indonesia	2019	1	23,09350958	0	4,5	34,88714815
27		2020	1	23,46564017	1	6	35,01505116
28		2021	1	23,34177754	0	4	35,05643725
29		2022	1	23,35695162	0	5,5	35,16238002
30		2023	1	23,49096764	0	5,75	32,21670986
31	PT Bank Tabungan Negara	2019	1	21,69782548	1	3	33,37330875
32		2020	1	21,90161309	1	5,75	33,52047621
33		2021	1	22,12198272	1	7,5	33,5495609
34		2022	1	22,20259506	0	10,25	33,62784207
35		2023	1	22,29188175	1	8,75	33,71495029

No	Perusahaan	Tahun	AQ	AF	AS	ACM	CFS
36	PT Garuda Indonesia	2019	1	22,66128781	1	7	31,75716063
37		2020	0	22,23354618	0	5	32,65616842
38		2021	0	22,69970519	1	5,25	32,26281394
39		2022	0	22,76643232	1	5,75	32,20795942
40		2023	1	23,36993697	0	4,25	32,27414306
41	PT Hutama Karya	2019	1	22,64018845	0	14,25	32,14897627
42		2020	1	23,01580059	0	14,25	32,36819277
43		2021	1	22,94246932	1	14,25	32,52075351
44		2022	1	22,29188175	1	15	32,68290072
45		2023	1	23,34066167	1	12,25	32,76528308
46	PT Jasa Marga	2019	1	21,95000091	0	7	32,23298617
47		2020	1	22,03222387	1	10	32,2762482
48		2021	1	22,03180404	0	8,25	32,24854468
49		2022	1	21,36411922	1	8,25	32,14340693
50		2023	1	21,48217384	0	5,25	32,4932492
51	PT Kereta Api Indonesia	2019	1	22,08424239	0	3	31,43558245
52		2020	1	22,03483665	0	2,75	31,60521238
53		2021	1	21,99021344	1	4,25	31,77047968
54		2022	1	22,17487966	1	3	31,901854
55		2023	1	22,06191812	0	4	32,33406203
56	PT Krakatau Steel	2019	0	22,04502168	1	12,75	31,45287292
57		2020	1	22,17018482	0	18,25	31,52640552
58		2021	1	22,17018482	0	17,75	31,6177906
59		2022	1	22,84730886	1	20	31,52912106
60		2023	1	21,46520318	1	13,75	31,41495228
61	PT Pelayaran Nasional Indonesia	2019	1	19,85039373	1	7,25	29,58564774
62		2020	1	19,90228528	1	11	29,61244167
63		2021	1	19,83239916	1	21	29,63476086
64		2022	1	19,84137653	0	6,75	29,67405512
65		2023	1	20,08318538	0	6,5	29,71495667
66	PT Pembangunan Perumahan	2019	1	20,30775039	0	3	31,65633861
67		2020	1	20,67197254	1	3	31,60899708
68		2021	1	20,72076271	0	2,75	31,64873377
69		2022	1	20,76955287	0	7	31,68475865
70		2023	1	20,56074691	1	6	31,66570489

No	Perusahaan	Tahun	AQ	AF	AS	ACM	CFS
71	PT Pertamina	2019	1	24,24583117	0	8	34,46896336
72		2020	1	24,2786139	1	14,25	34,51374246
73		2021	1	24,31480806	0	14	34,64710347
74		2022	1	22,83347904	0	8,25	34,85296586
75		2023	0	22,83347904	1	11,5	34,88013481
76	PT Perusahaan Listrik Negara (PLN)	2019	1	23,4212657	1	23,75	34,9993955
77		2020	1	24,03745184	1	36,5	35,00182761
78		2021	1	24,28004145	0	45,25	35,01700638
79		2022	1	24,34653953	0	38	35,0323374
80		2023	1	24,56529547	0	31,25	35,051983
81	PT Pos Indonesia	2019	1	21,28288162	0	24	29,80923502
82		2020	1	21,30715603	1	11,75	29,87662096
83		2021	1	21,28160224	0	5,5	29,90202885
84		2022	1	21,29762948	0	6,25	30,042379
85		2023	1	21,23309096	1	15	30,24536924
86	PT Pupuk Indonesia	2019	1	22,5025952	0	5,25	32,51482929
87		2020	1	23,6936803	1	6,25	32,43909587
88		2021	1	23,763015	0	5	32,48666338
89		2022	1	23,75339954	0	6,75	32,69816595
90		2023	1	23,77726702	0	6,75	32,59384008
91	PT Reasuransi Indonesia Utama	2019	1	20,23130842	0	3	29,91175132
92		2020	1	20,38502003	1	3,25	29,98159329
93		2021	1	20,47331619	0	3,25	30,04021765
94		2022	1	20,57244295	1	3,5	30,0630968
95		2023	1	20,58400377	0	3	30,28473593
96	PT Semen Indonesia	2019	1	22,59156187	1	11,25	32,01063318
97		2020	1	22,76880798	0	4,5	32,05224388
98		2021	1	22,7802552	0	7	32,03488662
99		2022	1	24,30330651	1	4,75	32,04937982
100		2023	1	23,75800698	0	5,25	32,03554929
101	PT Telekomunikasi Indonesia	2019	0	24,80291968	1	7,25	33,03012455
102		2020	0	24,90357401	0	7,25	33,14017866
103		2021	0	24,98015433	1	10,75	33,25570266
104		2022	1	24,89980464	1	7,75	33,24849015
105		2023	1	25,01280705	0	4,25	33,29064966

No	Perusahaan	Tahun	AQ	AF	AS	ACM	CFS
106	PT Waskita Karya	2019	1	22,0641705	0	4,75	32,43986053
107		2020	0	21,96886032	0	7,25	32,29057494
108		2021	1	22,02753636	1	9,75	32,27157399
109		2022	1	21,93222618	0	9,75	32,2183564
110		2023	1	21,80980554	1	3,5	32,19115105
111	PT Wijaya Karya	2019	1	20,64451371	0	6	31,75994176
112		2020	1	20,72326584	0	7	31,8521332
113		2021	1	20,74795845	1	5,25	31,87070327
114		2022	1	20,77265106	0	5,25	31,94943686
115		2023	0	20,76454573	0	4,75	31,82039151

Lampiran 2. Form Bimbingan

Bimbingan Sebelum Seminar Proposal

NIM	2021011019	Nama Mahasiswa	ANGELA MERICI MIRA LUSIANA
Program Studi	Akuntansi	Jenis TA	Skripsi
SKS Lulus	124 SKS	Tgl. Pengajuan	7 September 2024
Judul Diajukan	PENGARUH AUDIT FEE, AUDITOR SWITCHING, AUDIT COMMITTEE TERHADAP AUDIT QUALITY DENGAN CLIENT FIRM SIZE SEBAGAI MODERASI		

Data tidak bisa diubah, **Status Pengajuan** proposal sudah **Disetujui**

No	Tanggal	Pembimbing Proposal	Topik	Disetujui	Aksi
1	13 September 2024	Novy Silvia Dewi, S.E., M.M., CCFA	Variabel Dependen dan Variabel Independen	✓	
2	20 September 2024	Novy Silvia Dewi, S.E., M.M., CCFA	Variabel Independen dan Variabel Dependen	✓	
3	23 September 2024	Novy Silvia Dewi, S.E., M.M., CCFA	Variabel, Pengukuran, dan Kerangka Konseptual	✓	
4	30 September 2024	Novy Silvia Dewi, S.E., M.M., CCFA	REVIEW BAB 1 – BAB 3	✓	

Bimbingan Sebelum Seminar Hasil

NIM	2021011019	Nama Mahasiswa	ANGELA MERICI MIRA LUSIANA
Program Studi	Akuntansi	Jenis TA	Skripsi
Periode Mulai	2024/2025 Gasal	SKS Lulus	124 SKS
Tgl. Mulai	6 Desember 2024	Judul Tugas Akhir	PENGARUH AUDIT FEE, AUDITOR SWITCHING, AUDIT COMMITTEE TERHADAP AUDIT QUALITY DENGAN CLIENT FIRM SIZE SEBAGAI MODERASI

No	Tanggal	Dosen Pembimbing	Topik	Disetujui	Aksi
1	11 November 2024	Novy Silvia Dewi, S.E., M.M., CCFA	Collect Data	✓	
2	29 November 2024	Novy Silvia Dewi, S.E., M.M., CCFA	Running Data Eviews	✓	
3	6 Desember 2024	Novy Silvia Dewi, S.E., M.M., CCFA	Analisis Data (Bab 4)	✓	
4	28 Desember 2024	Novy Silvia Dewi, S.E., M.M., CCFA	Analisis Data (Bab 4)	✓	
5	2 Januari 2025	Novy Silvia Dewi, S.E., M.M., CCFA	Review Bab 4 dan 5	✓	
6	7 Januari 2025	Novy Silvia Dewi, S.E., M.M., CCFA	Bahan Presentasi Sidang	✓	
7	8 Januari 2025	Novy Silvia Dewi, S.E., M.M., CCFA	Finalisasi Berkas	✓	