



Lampiran 1. Daftar Riwayat Hidup



ABOUT ME

DATE OF BIRTH: 11 JUNE 2000
AGE: 20
GENDER: FEMALE
BIRTH PLACE: WEST JAKARTA, DKI JAKARTA

SKILLS SUMMARY

- Excel and Word
- English Language
- Teamwork
- Commitment and Responsibility
- Process Improvement
- Loyalty

CONTACT ME AT

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RT.001 RW.003 No. 61

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☎ 087727262961

LUTFIAH DWINA PARA DIBA

PERSONAL PROFILE

Saya seorang mahasiswa Akuntansi di Universitas Pembangunan Jaya. Saya pekerja keras, rajin, Jujur dan berdedikasi terhadap kualitas yang saya berikan dalam segala hal yang saya lakukan.

WORK EXPERIENCE

Praktek Kerja Lapangan di Bank Tabungan Negara
Desember 2017 - Februari 2018

- Membantu Teller terkait mencetak Laporan Keuangan Harian
- Membantu penginputan KPR terkait data file calon nasabah dalam pengajuan KPR

Part Time di Apotik Berkah Salamah

- Membantu penginputan dan pengecekan stock obat di excel dan fisik
- Membantu di kasir dalam transaksi penjualan obat dll.
- Mendata pasien yang berobat

EDUCATIONAL HISTORY

- SMK Letris Indonesia 1
Since 2015 - 2018
- SMP IBADURRAHMAN
Since 2012 - 2015
- SDN Pondok Kacang Timur 03
Since 2007 - 2012

Lampiran 2. Tabulasi Data Semua Variabel

No	Kode	X1	X2	X3	X4	X5	Y
1	AGRO	0.1610	0.6667	0.0988	1.00	1.00	0.2677
		0.0350	0.5000	-0.0261	1.00	0.00	0.2599
		-0.3980	0.6000	-0.1130	1.00	0.00	0.2465
2	AGRS	0.5470	0.5000	0.0655	1.00	0.00	0.3413
		0.5345	0.5000	0.2287	0.00	0.00	0.3463
		0.4499	0.5000	0.0947	1.00	0.00	0.3891
3	AMAR	0.8597	0.6667	-0.1603	1.00	0.00	1.2328
		0.1754	0.6667	-0.1827	1.00	0.00	0.2690
		0.2822	0.6667	-0.0926	0.00	0.00	0.3245
4	ARTO	-0.9980	0.6667	-0.1940	1.00	1.00	-23.7948
		0.6501	0.5000	0.0631	1.00	0.00	-19.6724
		4.6482	0.5000	0.3145	1.00	1.00	1.7709
5	BBCA	0.1142	0.6000	-0.0254	0.00	0.00	0.2913
		0.1704	0.6000	-0.0222	0.00	0.00	0.2718
		-0.8858	0.6000	0.0428	0.00	0.00	0.3028
6	BBHI	0.1162	0.6667	-0.0880	0.00	0.00	0.1145
		0.0235	0.6667	0.1862	1.00	0.00	0.4114
		0.7974	0.5000	0.1721	1.00	1.00	-0.3585
7	BBKP	0.0483	0.5000	0.0235	1.00	0.00	0.2031
		-0.2027	0.5000	0.1278	1.00	0.00	0.1608
		0.1161	0.7143	-0.1771	1.00	0.00	0.5698
8	BBMD	0.0667	0.5000	-0.0051	0.00	0.00	0.2375
		0.0976	0.5000	-0.1108	0.00	0.00	0.0393

		0.1288	0.5000	-0.0434	0.00	0.00	0.0823	
9	BBNI	0.0458	0.6250	0.0333	1.00	0.00	0.2658	
		0.0541	0.6250	-0.0796	1.00	0.00	0.2643	
		0.0825	0.7000	-0.0897	0.00	0.00	0.2620	
10	BBRI	0.0924	0.5556	-0.0072	1.00	0.00	0.1942	
		0.1364	0.6000	-0.0069	1.00	0.00	0.2753	
		0.0423	0.5000	-0.0002	1.00	0.00	-0.0666	
11	BBTN	0.0174	0.5000	0.0482	1.00	0.00	0.2894	
		0.1585	0.5000	-0.0690	1.00	1.00	0.2565	
		0.0295	0.5714	-0.0193	1.00	0.00	0.1825	
12	BDMN	0.0363	0.5000	0.0665	1.00	1.00	0.2550	
		0.0380	0.5000	-0.0807	0.00	1.00	0.2642	
		-	0.0431	0.5000	-0.0702	0.00	1.00	0.2643
13	BEKS	-	0.1460	1.0000	0.1186	0.00	0.00	0.1837
		-	0.3409	1.0000	0.2770	0.00	0.00	0.0877
		0.6581	0.6667	-0.1122	1.00	0.00	0.3666	
14	BGTG	0.0695	0.6667	-0.0659	0.00	0.00	0.1381	
		0.1155	0.6667	-0.1842	0.00	0.00	0.2157	
		0.5984	0.6667	-0.2649	0.00	0.00	0.2694	
15	BINA	0.3654	0.6667	-0.0775	0.00	0.00	0.3564	
		0.6034	0.6667	-0.2667	0.00	0.00	0.4827	
		0.7844	0.6667	-0.2255	1.00	0.00	0.3746	
16	BJBR	0.0278	0.6000	0.0660	1.00	0.00	0.2422	
		0.1408	0.6000	0.0218	0.00	0.00	0.3131	

		0.1236	0.6000	-0.0608	1.00	0.00	0.3421
17	BJTM	0.2237	0.5000	-0.0125	1.00	0.00	0.3141
		0.0900	0.5000	0.0206	0.00	1.00	0.2646
		0.2045	0.6667	-0.2446	0.00	1.00	0.3535
18	BKSW	0.1237	0.5000	0.0321	1.00	0.00	0.1386
		-	0.5000	0.2109	1.00	0.00	0.2518
		0.2052	0.5000	0.2109	1.00	0.00	0.2518
		-	0.5000	-0.0500	1.00	0.00	0.2531
		0.0326	0.5000	-0.0500	1.00	0.00	0.2531
19	BMRI	0.1738	0.5000	0.0032	1.00	0.00	0.2878
		0.0926	0.5000	-0.0593	1.00	0.00	0.2499
		0.1191	0.5000	-0.0576	1.00	0.00	0.2023
20	BNGA	0.0288	0.5000	0.0057	0.00	0.00	0.2985
		0.0236	0.6250	-0.0947	0.00	0.00	0.2570
		0.1062	0.4286	-0.0821	1.00	1.00	0.2812
21	BNII	-	0.5000	-0.0247	0.00	0.00	0.2794
		0.0476	0.5000	-0.0247	0.00	0.00	0.2794
		0.0245	0.5000	-0.1688	1.00	0.00	0.2227
		-	0.5714	0.0084	0.00	1.00	0.2483
		0.0258	0.5714	0.0084	0.00	1.00	0.2483
22	BNLI	0.0560	0.5000	0.0209	1.00	0.00	0.2819
		0.2247	0.5000	-0.0022	0.00	0.00	0.2928
		0.1854	0.5714	-0.1433	1.00	0.00	0.2846
23	BRIS	0.1387	0.5000	0.0064	1.00	0.00	5.4167
		4.5557	0.5000	-0.0417	0.00	0.00	0.4738
		0.1073	0.5556	-0.0590	1.00	0.00	0.3708
24	BSIM	0.1890	0.6667	0.0333	0.00	0.00	1.0105
		0.2203	0.6667	-0.0448	0.00	0.00	-0.7891

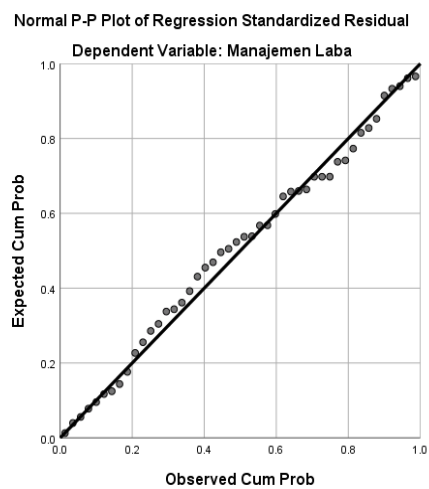
		0.1807	0.6667	-0.1464	0.00	0.00	0.0882
25	BSWD	0.0284	0.5000	7.6141	1.00	0.00	22.8960
		-					-
		0.0714	0.6667	-18.9373	0.00	0.00	55.7184
		0.1435	0.5000	0.5181	1.00	0.00	-
26	BTPN	0.7923	0.6000	0.0824	1.00	0.00	0.3751
		0.0084	0.6000	-0.0909	1.00	0.00	0.2545
		0.0478	0.6000	-0.0523	1.00	0.00	0.2893
27	BTPS	0.2777	0.5000	0.0569	0.00	0.00	1.5369
		0.0684	0.5000	-0.0156	1.00	0.00	-0.2193
		0.1283	0.5000	-0.1336	0.00	0.00	1.0839
28	BVIC	0.0094	0.6667	-0.0004	1.00	0.00	1.6334
		-					-
		0.1391	0.6667	-0.0105	0.00	0.00	0.2622
		-					-
		0.0486	1.0000	-0.0047	0.00	0.00	0.2617
29	DNAR	0.1263	0.5000	0.0359	1.00	0.00	0.3024
		0.2283	0.5000	0.0933	0.00	0.00	0.1503
		0.2305	0.6667	-0.0181	1.00	0.00	0.1747
30	INPC	-					-
		0.0189	0.5000	-0.0254	1.00	0.00	0.0745
		0.1956	0.6000	-0.1671	0.00	0.00	0.0574
		-					-
		0.1441	0.6000	0.1097	0.00	0.00	0.4990
31	MCOR	0.1814	0.5000	0.0205	0.00	0.00	0.2338
		0.3357	0.5000	0.0980	0.00	0.00	0.2622
		0.0380	0.5000	-0.0183	0.00	0.00	0.3511
32	MEGA	0.2035	0.6000	-0.0163	0.00	0.00	0.3067
		0.1131	0.6000	0.0317	0.00	0.00	0.3539

		0.1843	0.6000	-0.0521	0.00	0.00	0.3551
33	NISP	0.0410	0.6667	-0.0093	0.00	0.00	0.2738
		0.1416	0.6250	-0.0154	1.00	0.00	0.2729
		0.0393	0.6250	-0.1039	0.00	0.00	0.2703
34	SDRA	0.2465	0.7500	0.0226	1.00	0.00	0.2223
		0.0303	0.7500	0.1426	1.00	0.00	0.2853
		0.1510	0.6667	-0.0552	1.00	0.00	0.3387

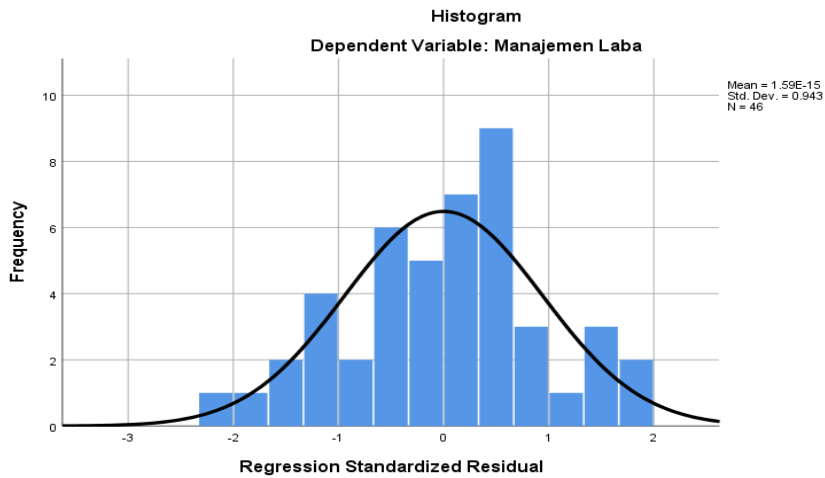
Lampiran 3. Analisis Statistik Deskriptif

Descriptive Statistics					
	N	Minimum	Maximum	Mean	Std. Deviation
<i>Pressure</i>	46	-.1400	.3400	.106087	.0907862
<i>Opportunity</i>	46	.5000	.7500	.583478	.0752246
<i>Rasionalization</i>	46	-.1827	.1426	-.020659	.0648857
<i>Competence</i>	46	.00	1.00	.5870	.49782
<i>Arrogance</i>	46	.00	1.00	.0870	.28488
<i>Financial Statement Fraud</i>	46	.1700	.3600	.271522	.0438668
Valid N (listwise)	46				

Lampiran 4. Uji Normal P-Plot



Lampiran 5. Histogram



Lampiran 6. Uji kolmogorov Smirnov

One-Sample Kolmogorov-Smirnov Test		
Unstandardized Residual		
N		46
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	.04107526
Most Extreme Differences	Absolute	.061
	Positive	.052
	Negative	-.061
Test Statistic		.061
Asymp. Sig. (2-tailed)		.200 ^{c,d}

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

d. This is a lower bound of the true significance.

Lampiran 7. Uji Multikolinearitas

Coefficients ^a			
Model		Collinearity Statistics	
		Tolerance	VIF
1	Pressure	.877	1.140
	Opportunity	.970	1.031
	Rasionalization	.985	1.015
	Competence	.995	1.005
	Arrogance	.850	1.176

a. Dependent Variable: *Financial Statement Fraud*

Lampiran 8. Uji Heterokedastisitas

Coefficients ^a						
Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	.033	.031		1.051	.300
	<i>Pressure</i>	.068	.045	.244	1.506	.140
	<i>Opportunity</i>	-.020	.052	-.060	-.386	.701
	<i>Rasionalizatio n</i>	.029	.059	.074	.486	.630
	<i>Competence</i>	.006	.008	.124	.814	.421
	<i>Arrogance</i>	.006	.015	.070	.427	.672

a. Dependent Variable: ABRESID

Lampiran 9. Regresi Linear Berganda

Coefficients ^a			
Model		Unstandardized Coefficients	
		B	Std. Error
1	(Constant)	.275	.053
	<i>Pressure</i>	.047	.076
	<i>Opportunity</i>	.016	.088
	<i>Rasionalization</i>	.015	.101
	<i>Competence</i>	-.029	.013
	<i>Arrogance</i>	-.007	.025

a. Dependent Variable: *Financial Statement Fraud*

Lampiran 10. Uji Koefisien Determinasi

Model Summary ^b				
Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.351 ^a	.123	.014	.0435669

a. Predictors: (Constant), *Arrogance*, *Competence*, *Rasionalization*, *Opportunity*, *Pressure*

b. Dependent Variable: *Financial Statement Fraud*

Lampiran 11. Uji Parsial (Uji t)

Coefficients ^a						
Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	.275	.053		5.167	.000
	Pressure	.047	.076	.096	.610	.545
	Opportunity	.016	.088	.027	.178	.859
	Rasionalization	.015	.101	.023	.152	.880
	Competence	-.029	.013	-.327	-2.206	.033
	Arrogance	-.007	.025	-.047	-.291	.773

a. Dependent Variable: *Financial Statement Fraud*

Lampiran 12. Uji Signifikasi Simultan (Uji F)

ANOVA ^a						
Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	.011	5	.002	1.124	.363 ^b
	Residual	.076	40	.002		
	Total	.087	45			

a. Dependent Variable: *Financial Statement Fraud*
b. Predictors: (Constant), *Arrogance, Competence, Rasionalization, Opportunity, Pressure*

Lampiran 13. Formulir Bimbingan Skripsi

NIM	2018011021	Nama Mahasiswa	LUTFIAH DWINA PARA DIBA
Program Studi	Akuntansi	SKS Lulus	146 SKS
Tgl. Mulai	22 Februari 2022	Judul Tugas Akhir	PENGARUH PENGENDALIAN INTERNAL TERHADAP PENCEGAHAN KECURANGAN LAPORAN KEUANGAN (Studi Pada Perusahaan Jasa Sektor Keuangan Tahun 2016 – 2020 yang Terdaftar Di Bursa Efek Indonesia)

No	Tanggal	Dosen Pembimbing	Topik	Disetujui	Aksi
1	20 Mei 2022	Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA	Pembahasan mengenai variabel	✓	
2	31 Mei 2022	Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA	Pembahasan mengenai perhitungan variabel Y	✓	
3	3 Juni 2022	Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA	Konsultasi mengenai olah data	✓	
4	5 Juni 2022	Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA	Revisi Bab 1-3	✓	
5	8 Juni 2022	Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA	Pengumpulan Bab IV dan V	✓	
6	8 Juni 2022	Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA	Pengumpulan Skripsi Bab I - V	✓	
7	7 Juni 2022	Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA	Revisi Skripsi Bab I - V	✓	
8	8 Juni 2022	Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA	Revisi Bab I - V	✓	