

LAMPIRAN

Lampiran 1. 1 Daftar Riwayat Diri



ADE SEPHITRI

MAHASISWI AKTIF

ABOUT ME

Saya seorang mahasiswa aktif Program Studi Akuntansi semester akhir di Universitas Pembangunan Jaya Bintaro yang memiliki kemampuan dasar dalam sistem pengoperasian Microsoft Excel, Word, dan PowerPoint. Saya juga senang dalam mempelajari hal baru baik itu secara personal maupun dengan team.

EXPERTISE

Microsoft Office (Excel, Word, PowerPoint)
Accurate dan SAP
Design Grafis Online (Canva)

HOBBY



Travel



Music



Bicycle



Games

EXPERIENCE

KARYAWAN MAGANG ADMINISTRASI

WTP Sampora BSD City | 20 Desember 2021
- 25 Februari 2022

- Membuat Work Order
- Menggunakan SAP untuk input Work Order yang sudah selesai
- Menyusun berkas yang sudah selesai untuk diarsipkan

KARYAWAN MAGANG FINANCE

Sinar Mas Land Plaza BSD City | 20 Juni
2022 - 20 September 2022

- Mengentry data pelanggan pada sistem Master Unit
- Menggunakan SAP untuk input pembayaran Air dan IPL pelanggan dan membuat Tanda Terima Sementara serta Kwitansi
- Menginput dan membuat Tanda Terima Sementara dan Kwitansi pada sistem Sewa Lapangan
- Menyusun berkas yang sudah selesai untuk diarsipkan

EDUCATION

SMA NEGERI 12 KOTA TANGERANG SELATAN

2016 - 2019

Lulusan Tahun 2019

UNIVERSITAS PEMBANGUNAN JAYA BINTARO

2019 - SAAT INI

Mahasiswa Aktif Program Studi Akuntansi dengan IPK saat ini 3,56

INFORMASI KONTAK

Alamat : Kp. Jombang, Jl. Lengkong Gudang Timur II
No.08 RT/RW 002/002, Kel. Lengkong Gudang Timur,
Kec. Serpong, Kota Tangerang Selatan, Banten

Telepon : 089528272901

Email : adesphitri@gmail.com

Instagram : adeseptitri

Line : adesepti

Twitter : adeseptitri

Lampiran 2. 1 Tabulasi Data Audit Tenure

NO	KODE	NAMA PERUSAHAAN	TAHUN	AT
1	AALI	Astra Agro Lestari Tbk.	2017	3
	AALI	Astra Agro Lestari Tbk.	2018	1
	AALI	Astra Agro Lestari Tbk.	2019	2
	AALI	Astra Agro Lestari Tbk.	2020	3
	AALI	Astra Agro Lestari Tbk.	2021	1
2	ADES	Akasha Wira International Tbk.	2017	1
	ADES	Akasha Wira International Tbk.	2018	2
	ADES	Akasha Wira International Tbk.	2019	3
	ADES	Akasha Wira International Tbk.	2020	1
	ADES	Akasha Wira International Tbk.	2021	2
3	ALTO	Tri Banyan Tirta Tbk.	2017	1
	ALTO	Tri Banyan Tirta Tbk.	2018	2
	ALTO	Tri Banyan Tirta Tbk.	2019	1
	ALTO	Tri Banyan Tirta Tbk.	2020	1
	ALTO	Tri Banyan Tirta Tbk.	2021	1
4	BISI	Bisi International Tbk.	2017	1
	BISI	Bisi International Tbk.	2018	1
	BISI	Bisi International Tbk.	2019	2
	BISI	Bisi International Tbk.	2020	3
	BISI	Bisi International Tbk.	2021	1
5	BWPT	Eagle High Plantations Tbk.	2017	1
	BWPT	Eagle High Plantations Tbk.	2018	2
	BWPT	Eagle High Plantations Tbk.	2019	1
	BWPT	Eagle High Plantations Tbk.	2020	2
	BWPT	Eagle High Plantations Tbk.	2021	3
6	CEKA	Wilmar Cahaya Indonesia Tbk.	2017	1
	CEKA	Wilmar Cahaya Indonesia Tbk.	2018	2
	CEKA	Wilmar Cahaya Indonesia Tbk.	2019	3
	CEKA	Wilmar Cahaya Indonesia Tbk.	2020	1
	CEKA	Wilmar Cahaya Indonesia Tbk.	2021	2
7	CPIN	Charoen Pokphand Indonesia Tbk.	2017	1
	CPIN	Charoen Pokphand Indonesia Tbk.	2018	1
	CPIN	Charoen Pokphand Indonesia Tbk.	2019	2
	CPIN	Charoen Pokphand Indonesia Tbk.	2020	3
	CPIN	Charoen Pokphand Indonesia Tbk.	2021	1
8	DLTA	Delta Djakarta Tbk.	2017	1
	DLTA	Delta Djakarta Tbk.	2018	1
	DLTA	Delta Djakarta Tbk.	2019	1
	DLTA	Delta Djakarta Tbk.	2020	1
	DLTA	Delta Djakarta Tbk.	2021	2

9	DSNG	Dharma Satya Nusantara Tbk	2017	1
	DSNG	Dharma Satya Nusantara Tbk	2018	2
	DSNG	Dharma Satya Nusantara Tbk	2019	3
	DSNG	Dharma Satya Nusantara Tbk	2020	1
	DSNG	Dharma Satya Nusantara Tbk	2021	1
10	INDF	Indofood Sukses Makmur Tbk.	2017	2
	INDF	Indofood Sukses Makmur Tbk.	2018	3
	INDF	Indofood Sukses Makmur Tbk.	2019	1
	INDF	Indofood Sukses Makmur Tbk.	2020	1
	INDF	Indofood Sukses Makmur Tbk.	2021	1
11	JAWA	Jaya Agra Wattie Tbk	2017	1
	JAWA	Jaya Agra Wattie Tbk	2018	2
	JAWA	Jaya Agra Wattie Tbk	2019	3
	JAWA	Jaya Agra Wattie Tbk	2020	1
	JAWA	Jaya Agra Wattie Tbk	2021	2
12	JPFA	Japfa Comfeed Indonesia Tbk.	2017	1
	JPFA	Japfa Comfeed Indonesia Tbk.	2018	1
	JPFA	Japfa Comfeed Indonesia Tbk.	2019	1
	JPFA	Japfa Comfeed Indonesia Tbk.	2020	2
	JPFA	Japfa Comfeed Indonesia Tbk.	2021	3
13	LSIP	PP London Sumatra Indonesia Tbk.	2017	2
	LSIP	PP London Sumatra Indonesia Tbk.	2018	3
	LSIP	PP London Sumatra Indonesia Tbk.	2019	1
	LSIP	PP London Sumatra Indonesia Tbk.	2020	1
	LSIP	PP London Sumatra Indonesia Tbk.	2021	1
14	MAIN	Malindo Feedmill Tbk.	2017	1
	MAIN	Malindo Feedmill Tbk.	2018	2
	MAIN	Malindo Feedmill Tbk.	2019	3
	MAIN	Malindo Feedmill Tbk.	2020	1
	MAIN	Malindo Feedmill Tbk.	2021	2
15	MYOR	Mayora Indah Tbk.	2017	2
	MYOR	Mayora Indah Tbk.	2018	3
	MYOR	Mayora Indah Tbk.	2019	1
	MYOR	Mayora Indah Tbk.	2020	2
	MYOR	Mayora Indah Tbk.	2021	3
16	PALM	Provident Agro Tbk.	2017	2
	PALM	Provident Agro Tbk.	2018	3
	PALM	Provident Agro Tbk.	2019	1
	PALM	Provident Agro Tbk.	2020	2
	PALM	Provident Agro Tbk.	2021	1
17	PSDN	Prasidha Aneka Niaga Tbk	2017	1
	PSDN	Prasidha Aneka Niaga Tbk	2018	2
	PSDN	Prasidha Aneka Niaga Tbk	2019	1

	PSDN	Prasidha Aneka Niaga Tbk	2020	1
	PSDN	Prasidha Aneka Niaga Tbk	2021	2
18	ROTI	Nippon Indosari Corpindo Tbk.	2017	1
	ROTI	Nippon Indosari Corpindo Tbk.	2018	2
	ROTI	Nippon Indosari Corpindo Tbk.	2019	1
	ROTI	Nippon Indosari Corpindo Tbk.	2020	2
	ROTI	Nippon Indosari Corpindo Tbk.	2021	1
19	SGRO	Sampoerna Agro Tbk.	2017	1
	SGRO	Sampoerna Agro Tbk.	2018	1
	SGRO	Sampoerna Agro Tbk.	2019	2
	SGRO	Sampoerna Agro Tbk.	2020	3
	SGRO	Sampoerna Agro Tbk.	2021	1
20	SIPD	Sreeya Sewu Indonesia Tbk.	2017	1
	SIPD	Sreeya Sewu Indonesia Tbk.	2018	2
	SIPD	Sreeya Sewu Indonesia Tbk.	2019	1
	SIPD	Sreeya Sewu Indonesia Tbk.	2020	1
	SIPD	Sreeya Sewu Indonesia Tbk.	2021	1
21	SKBM	Sekar Bumi Tbk.	2017	2
	SKBM	Sekar Bumi Tbk.	2018	3
	SKBM	Sekar Bumi Tbk.	2019	1
	SKBM	Sekar Bumi Tbk.	2020	2
	SKBM	Sekar Bumi Tbk.	2021	3
22	SKLT	Sekar Laut Tbk.	2017	2
	SKLT	Sekar Laut Tbk.	2018	3
	SKLT	Sekar Laut Tbk.	2019	1
	SKLT	Sekar Laut Tbk.	2020	2
	SKLT	Sekar Laut Tbk.	2021	3
23	SMAR	SMART Tbk.	2017	2
	SMAR	SMART Tbk.	2018	3
	SMAR	SMART Tbk.	2019	1
	SMAR	SMART Tbk.	2020	2
	SMAR	SMART Tbk.	2021	1
24	SSMS	Sawit Sumbermas Sarana Tbk	2017	1
	SSMS	Sawit Sumbermas Sarana Tbk	2018	1
	SSMS	Sawit Sumbermas Sarana Tbk	2019	2
	SSMS	Sawit Sumbermas Sarana Tbk	2020	3
	SSMS	Sawit Sumbermas Sarana Tbk	2021	1
25	TBLA	Tunas Baru Lampung Tbk.	2017	2
	TBLA	Tunas Baru Lampung Tbk.	2018	3
	TBLA	Tunas Baru Lampung Tbk.	2019	1
	TBLA	Tunas Baru Lampung Tbk.	2020	2
	TBLA	Tunas Baru Lampung Tbk.	2021	1
26	TGKA	Tigaraksa Satria Tbk.	2017	1

	TGKA	Tigaraksa Satria Tbk.	2018	2
	TGKA	Tigaraksa Satria Tbk.	2019	3
	TGKA	Tigaraksa Satria Tbk.	2020	1
	TGKA	Tigaraksa Satria Tbk.	2021	2
27	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2017	1
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2018	2
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2019	3
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2020	1
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2021	2
28	WAPO	Wahana Pronatural Tbk.	2017	2
	WAPO	Wahana Pronatural Tbk.	2018	1
	WAPO	Wahana Pronatural Tbk.	2019	1
	WAPO	Wahana Pronatural Tbk.	2020	2
	WAPO	Wahana Pronatural Tbk.	2021	3

Lampiran 2. 2 Tabulasi Data *Audit Report Lag*

NO	KODE		TAHUN	ARL	DUMMY
1	AALI	Astra Agro Lestari Tbk.	2017	51	0
	AALI	Astra Agro Lestari Tbk.	2018	50	0
	AALI	Astra Agro Lestari Tbk.	2019	52	0
	AALI	Astra Agro Lestari Tbk.	2020	82	0
	AALI	Astra Agro Lestari Tbk.	2021	78	0
2	ADES	Akasha Wira International Tbk.	2017	87	0
	ADES	Akasha Wira International Tbk.	2018	120	1
	ADES	Akasha Wira International Tbk.	2019	89	0
	ADES	Akasha Wira International Tbk.	2020	766	1
	ADES	Akasha Wira International Tbk.	2021	401	1
3	ALTO	Tri Banyan Tirta Tbk.	2017	108	1
	ALTO	Tri Banyan Tirta Tbk.	2018	140	1
	ALTO	Tri Banyan Tirta Tbk.	2019	117	1
	ALTO	Tri Banyan Tirta Tbk.	2020	86	0
	ALTO	Tri Banyan Tirta Tbk.	2021	88	0
4	BISI	Bisi International Tbk.	2017	114	1
	BISI	Bisi International Tbk.	2018	118	1
	BISI	Bisi International Tbk.	2019	98	1
	BISI	Bisi International Tbk.	2020	85	0
	BISI	Bisi International Tbk.	2021	87	0
5	BWPT	Eagle High Plantations Tbk.	2017	121	1
	BWPT	Eagle High Plantations Tbk.	2018	88	0
	BWPT	Eagle High Plantations Tbk.	2019	88	0
	BWPT	Eagle High Plantations Tbk.	2020	88	0
	BWPT	Eagle High Plantations Tbk.	2021	88	0
6	CEKA	Wilmar Cahaya Indonesia Tbk.	2017	79	0
	CEKA	Wilmar Cahaya Indonesia Tbk.	2018	88	0
	CEKA	Wilmar Cahaya Indonesia Tbk.	2019	88	0
	CEKA	Wilmar Cahaya Indonesia Tbk.	2020	68	0
	CEKA	Wilmar Cahaya Indonesia Tbk.	2021	67	0
7	CPIN	Charoen Pokphand Indonesia Tbk.	2017	114	1
	CPIN	Charoen Pokphand Indonesia Tbk.	2018	148	1
	CPIN	Charoen Pokphand Indonesia Tbk.	2019	98	1
	CPIN	Charoen Pokphand Indonesia Tbk.	2020	173	1
	CPIN	Charoen Pokphand Indonesia Tbk.	2021	88	0
8	DLTA	Delta Djakarta Tbk.	2017	80	0
	DLTA	Delta Djakarta Tbk.	2018	89	0

	DLTA	Delta Djakarta Tbk.	2019	89	0
	DLTA	Delta Djakarta Tbk.	2020	79	0
	DLTA	Delta Djakarta Tbk.	2021	119	1
9	DSNG	Dharma Satya Nusantara Tbk	2017	91	1
	DSNG	Dharma Satya Nusantara Tbk	2018	62	0
	DSNG	Dharma Satya Nusantara Tbk	2019	49	0
	DSNG	Dharma Satya Nusantara Tbk	2020	82	0
	DSNG	Dharma Satya Nusantara Tbk	2021	84	0
10	INDF	Indofood Sukses Makmur Tbk.	2017	80	0
	INDF	Indofood Sukses Makmur Tbk.	2018	78	0
	INDF	Indofood Sukses Makmur Tbk.	2019	88	0
	INDF	Indofood Sukses Makmur Tbk.	2020	86	0
	INDF	Indofood Sukses Makmur Tbk.	2021	88	0
11	JAWA	Jaya Agra Wattie Tbk	2017	149	1
	JAWA	Jaya Agra Wattie Tbk	2018	148	1
	JAWA	Jaya Agra Wattie Tbk	2019	117	1
	JAWA	Jaya Agra Wattie Tbk	2020	59	0
	JAWA	Jaya Agra Wattie Tbk	2021	64	0
12	JPFA	Japfa Comfeed Indonesia Tbk.	2017	59	0
	JPFA	Japfa Comfeed Indonesia Tbk.	2018	59	0
	JPFA	Japfa Comfeed Indonesia Tbk.	2019	60	0
	JPFA	Japfa Comfeed Indonesia Tbk.	2020	50	0
	JPFA	Japfa Comfeed Indonesia Tbk.	2021	52	0
13	LSIP	PP London Sumatra Indonesia Tbk.	2017	56	0
	LSIP	PP London Sumatra Indonesia Tbk.	2018	55	0
	LSIP	PP London Sumatra Indonesia Tbk.	2019	52	0
	LSIP	PP London Sumatra Indonesia Tbk.	2020	99	1
	LSIP	PP London Sumatra Indonesia Tbk.	2021	68	0
14	MAIN	Malindo Feedmill Tbk.	2017	121	1
	MAIN	Malindo Feedmill Tbk.	2018	90	0
	MAIN	Malindo Feedmill Tbk.	2019	90	0
	MAIN	Malindo Feedmill Tbk.	2020	53	0
	MAIN	Malindo Feedmill Tbk.	2021	46	0
15	MYOR	Mayora Indah Tbk.	2017	90	0
	MYOR	Mayora Indah Tbk.	2018	89	0
	MYOR	Mayora Indah Tbk.	2019	89	0
	MYOR	Mayora Indah Tbk.	2020	66	0
	MYOR	Mayora Indah Tbk.	2021	79	0
16	PALM	Provident Agro Tbk.	2017	65	0
	PALM	Provident Agro Tbk.	2018	144	1

	PALM	Provident Agro Tbk.	2019	48	0
	PALM	Provident Agro Tbk.	2020	85	0
	PALM	Provident Agro Tbk.	2021	80	0
17	PSDN	Prasidha Aneka Niaga Tbk	2017	90	0
	PSDN	Prasidha Aneka Niaga Tbk	2018	139	1
	PSDN	Prasidha Aneka Niaga Tbk	2019	98	1
	PSDN	Prasidha Aneka Niaga Tbk	2020	85	0
	PSDN	Prasidha Aneka Niaga Tbk	2021	72	0
18	ROTI	Nippon Indosari Corpindo Tbk.	2017	59	0
	ROTI	Nippon Indosari Corpindo Tbk.	2018	88	0
	ROTI	Nippon Indosari Corpindo Tbk.	2019	61	0
	ROTI	Nippon Indosari Corpindo Tbk.	2020	65	0
	ROTI	Nippon Indosari Corpindo Tbk.	2021	85	0
19	SGRO	Sampoerna Agro Tbk.	2017	90	0
	SGRO	Sampoerna Agro Tbk.	2018	105	1
	SGRO	Sampoerna Agro Tbk.	2019	87	0
	SGRO	Sampoerna Agro Tbk.	2020	50	0
	SGRO	Sampoerna Agro Tbk.	2021	52	0
20	SIPD	Sreeya Sewu Indonesia Tbk.	2017	80	0
	SIPD	Sreeya Sewu Indonesia Tbk.	2018	81	0
	SIPD	Sreeya Sewu Indonesia Tbk.	2019	119	1
	SIPD	Sreeya Sewu Indonesia Tbk.	2020	81	0
	SIPD	Sreeya Sewu Indonesia Tbk.	2021	81	0
21	SKBM	Sekar Bumi Tbk.	2017	90	0
	SKBM	Sekar Bumi Tbk.	2018	141	1
	SKBM	Sekar Bumi Tbk.	2019	110	1
	SKBM	Sekar Bumi Tbk.	2020	73	0
	SKBM	Sekar Bumi Tbk.	2021	71	0
22	SKLT	Sekar Laut Tbk.	2017	72	0
	SKLT	Sekar Laut Tbk.	2018	68	0
	SKLT	Sekar Laut Tbk.	2019	75	0
	SKLT	Sekar Laut Tbk.	2020	67	0
	SKLT	Sekar Laut Tbk.	2021	53	0
23	SMAR	SMART Tbk.	2017	90	0
	SMAR	SMART Tbk.	2018	104	1
	SMAR	SMART Tbk.	2019	76	0
	SMAR	SMART Tbk.	2020	74	0
	SMAR	SMART Tbk.	2021	87	0
24	SSMS	Sawit Sumbermas Sarana Tbk	2017	115	1
	SSMS	Sawit Sumbermas Sarana Tbk	2018	89	0
	SSMS	Sawit Sumbermas Sarana Tbk	2019	95	1
	SSMS	Sawit Sumbermas Sarana Tbk	2020	78	0
	SSMS	Sawit Sumbermas Sarana Tbk	2021	81	0

25	TBLA	Tunas Baru Lampung Tbk.	2017	90	0
	TBLA	Tunas Baru Lampung Tbk.	2018	57	0
	TBLA	Tunas Baru Lampung Tbk.	2019	116	1
	TBLA	Tunas Baru Lampung Tbk.	2020	86	0
	TBLA	Tunas Baru Lampung Tbk.	2021	88	0
26	TGKA	Tigaraksa Satria Tbk.	2017	86	0
	TGKA	Tigaraksa Satria Tbk.	2018	104	1
	TGKA	Tigaraksa Satria Tbk.	2019	102	1
	TGKA	Tigaraksa Satria Tbk.	2020	80	0
	TGKA	Tigaraksa Satria Tbk.	2021	84	0
27	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2017	80	0
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2018	91	1
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2019	89	0
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2020	135	1
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2021	87	0
28	WAPO	Wahana Pronatural Tbk.	2017	114	1
	WAPO	Wahana Pronatural Tbk.	2018	90	0
	WAPO	Wahana Pronatural Tbk.	2019	75	0
	WAPO	Wahana Pronatural Tbk.	2020	0	0
	WAPO	Wahana Pronatural Tbk.	2021	0	0

Lampiran 2. 3 Tabulasi Data Auditor Switching

NO	KODE		TAHUN	AS
1	AALI	Astra Agro Lestari Tbk.	2017	0
	AALI	Astra Agro Lestari Tbk.	2018	1
	AALI	Astra Agro Lestari Tbk.	2019	0
	AALI	Astra Agro Lestari Tbk.	2020	0
	AALI	Astra Agro Lestari Tbk.	2021	1
2	ADES	Akasha Wira International Tbk.	2017	1
	ADES	Akasha Wira International Tbk.	2018	0
	ADES	Akasha Wira International Tbk.	2019	0
	ADES	Akasha Wira International Tbk.	2020	1
	ADES	Akasha Wira International Tbk.	2021	0
3	ALTO	Tri Banyan Tirta Tbk.	2017	1
	ALTO	Tri Banyan Tirta Tbk.	2018	0
	ALTO	Tri Banyan Tirta Tbk.	2019	1
	ALTO	Tri Banyan Tirta Tbk.	2020	1
	ALTO	Tri Banyan Tirta Tbk.	2021	1
4	BISI	Bisi International Tbk.	2017	1
	BISI	Bisi International Tbk.	2018	1
	BISI	Bisi International Tbk.	2019	0
	BISI	Bisi International Tbk.	2020	0
	BISI	Bisi International Tbk.	2021	1
5	BWPT	Eagle High Plantations Tbk.	2017	1
	BWPT	Eagle High Plantations Tbk.	2018	0
	BWPT	Eagle High Plantations Tbk.	2019	1
	BWPT	Eagle High Plantations Tbk.	2020	0
	BWPT	Eagle High Plantations Tbk.	2021	0
6	CEKA	Wilmar Cahaya Indonesia Tbk.	2017	1
	CEKA	Wilmar Cahaya Indonesia Tbk.	2018	0
	CEKA	Wilmar Cahaya Indonesia Tbk.	2019	0
	CEKA	Wilmar Cahaya Indonesia Tbk.	2020	1
	CEKA	Wilmar Cahaya Indonesia Tbk.	2021	0
7	CPIN	Charoen Pokphand Indonesia Tbk.	2017	1
	CPIN	Charoen Pokphand Indonesia Tbk.	2018	1
	CPIN	Charoen Pokphand Indonesia Tbk.	2019	0
	CPIN	Charoen Pokphand Indonesia Tbk.	2020	0
	CPIN	Charoen Pokphand Indonesia Tbk.	2021	1
8	DLTA	Delta Djakarta Tbk.	2017	1
	DLTA	Delta Djakarta Tbk.	2018	1
	DLTA	Delta Djakarta Tbk.	2019	1
	DLTA	Delta Djakarta Tbk.	2020	1
	DLTA	Delta Djakarta Tbk.	2021	0

9	DSNG	Dharma Satya Nusantara Tbk	2017	1
	DSNG	Dharma Satya Nusantara Tbk	2018	0
	DSNG	Dharma Satya Nusantara Tbk	2019	0
	DSNG	Dharma Satya Nusantara Tbk	2020	1
	DSNG	Dharma Satya Nusantara Tbk	2021	1
10	INDF	Indofood Sukses Makmur Tbk.	2017	0
	INDF	Indofood Sukses Makmur Tbk.	2018	0
	INDF	Indofood Sukses Makmur Tbk.	2019	1
	INDF	Indofood Sukses Makmur Tbk.	2020	1
	INDF	Indofood Sukses Makmur Tbk.	2021	1
11	JAWA	Jaya Agra Wattie Tbk	2017	1
	JAWA	Jaya Agra Wattie Tbk	2018	0
	JAWA	Jaya Agra Wattie Tbk	2019	0
	JAWA	Jaya Agra Wattie Tbk	2020	1
	JAWA	Jaya Agra Wattie Tbk	2021	0
12	JPFA	Japfa Comfeed Indonesia Tbk.	2017	1
	JPFA	Japfa Comfeed Indonesia Tbk.	2018	1
	JPFA	Japfa Comfeed Indonesia Tbk.	2019	1
	JPFA	Japfa Comfeed Indonesia Tbk.	2020	0
	JPFA	Japfa Comfeed Indonesia Tbk.	2021	0
13	LSIP	PP London Sumatra Indonesia Tbk.	2017	0
	LSIP	PP London Sumatra Indonesia Tbk.	2018	0
	LSIP	PP London Sumatra Indonesia Tbk.	2019	1
	LSIP	PP London Sumatra Indonesia Tbk.	2020	1
	LSIP	PP London Sumatra Indonesia Tbk.	2021	1
14	MAIN	Malindo Feedmill Tbk.	2017	1
	MAIN	Malindo Feedmill Tbk.	2018	0
	MAIN	Malindo Feedmill Tbk.	2019	0
	MAIN	Malindo Feedmill Tbk.	2020	1
	MAIN	Malindo Feedmill Tbk.	2021	0
15	MYOR	Mayora Indah Tbk.	2017	0
	MYOR	Mayora Indah Tbk.	2018	0
	MYOR	Mayora Indah Tbk.	2019	1
	MYOR	Mayora Indah Tbk.	2020	0
	MYOR	Mayora Indah Tbk.	2021	0
16	PALM	Provident Agro Tbk.	2017	0
	PALM	Provident Agro Tbk.	2018	0
	PALM	Provident Agro Tbk.	2019	1
	PALM	Provident Agro Tbk.	2020	0
	PALM	Provident Agro Tbk.	2021	1
17	PSDN	Prasidha Aneka Niaga Tbk	2017	1
	PSDN	Prasidha Aneka Niaga Tbk	2018	0
	PSDN	Prasidha Aneka Niaga Tbk	2019	1

	PSDN	Prasidha Aneka Niaga Tbk	2020	1
	PSDN	Prasidha Aneka Niaga Tbk	2021	0
18	ROTI	Nippon Indosari Corpindo Tbk.	2017	1
	ROTI	Nippon Indosari Corpindo Tbk.	2018	0
	ROTI	Nippon Indosari Corpindo Tbk.	2019	1
	ROTI	Nippon Indosari Corpindo Tbk.	2020	0
	ROTI	Nippon Indosari Corpindo Tbk.	2021	1
19	SGRO	Sampoerna Agro Tbk.	2017	1
	SGRO	Sampoerna Agro Tbk.	2018	1
	SGRO	Sampoerna Agro Tbk.	2019	0
	SGRO	Sampoerna Agro Tbk.	2020	0
	SGRO	Sampoerna Agro Tbk.	2021	1
20	SIPD	Sreeya Sewu Indonesia Tbk.	2017	1
	SIPD	Sreeya Sewu Indonesia Tbk.	2018	0
	SIPD	Sreeya Sewu Indonesia Tbk.	2019	1
	SIPD	Sreeya Sewu Indonesia Tbk.	2020	1
	SIPD	Sreeya Sewu Indonesia Tbk.	2021	1
21	SKBM	Sekar Bumi Tbk.	2017	0
	SKBM	Sekar Bumi Tbk.	2018	0
	SKBM	Sekar Bumi Tbk.	2019	1
	SKBM	Sekar Bumi Tbk.	2020	0
	SKBM	Sekar Bumi Tbk.	2021	0
22	SKLT	Sekar Laut Tbk.	2017	0
	SKLT	Sekar Laut Tbk.	2018	0
	SKLT	Sekar Laut Tbk.	2019	1
	SKLT	Sekar Laut Tbk.	2020	0
	SKLT	Sekar Laut Tbk.	2021	0
23	SMAR	SMART Tbk.	2017	0
	SMAR	SMART Tbk.	2018	0
	SMAR	SMART Tbk.	2019	1
	SMAR	SMART Tbk.	2020	0
	SMAR	SMART Tbk.	2021	1
24	SSMS	Sawit Sumbermas Sarana Tbk	2017	1
	SSMS	Sawit Sumbermas Sarana Tbk	2018	1
	SSMS	Sawit Sumbermas Sarana Tbk	2019	0
	SSMS	Sawit Sumbermas Sarana Tbk	2020	0
	SSMS	Sawit Sumbermas Sarana Tbk	2021	1
25	TBLA	Tunas Baru Lampung Tbk.	2017	0
	TBLA	Tunas Baru Lampung Tbk.	2018	0
	TBLA	Tunas Baru Lampung Tbk.	2019	1
	TBLA	Tunas Baru Lampung Tbk.	2020	0
	TBLA	Tunas Baru Lampung Tbk.	2021	1
26	TGKA	Tigaraksa Satria Tbk.	2017	1

	TGKA	Tigaraksa Satria Tbk.	2018	0
	TGKA	Tigaraksa Satria Tbk.	2019	0
	TGKA	Tigaraksa Satria Tbk.	2020	1
	TGKA	Tigaraksa Satria Tbk.	2021	0
27	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2017	1
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2018	0
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2019	0
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2020	1
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2021	0
28	WAPO	Wahana Pronatural Tbk.	2017	0
	WAPO	Wahana Pronatural Tbk.	2018	1
	WAPO	Wahana Pronatural Tbk.	2019	1
	WAPO	Wahana Pronatural Tbk.	2020	0
	WAPO	Wahana Pronatural Tbk.	2021	0

Lampiran 2. 4 Tabulasi Data Integritas Laporan Keuangan

NO	KODE		TAHUN	ILK
1	AALI	Astra Agro Lestari Tbk.	2017	1.00
	AALI	Astra Agro Lestari Tbk.	2018	1.00
	AALI	Astra Agro Lestari Tbk.	2019	1.00
	AALI	Astra Agro Lestari Tbk.	2020	1.00
	AALI	Astra Agro Lestari Tbk.	2021	1.00
2	ADES	Akasha Wira International Tbk.	2017	1.00
	ADES	Akasha Wira International Tbk.	2018	1.00
	ADES	Akasha Wira International Tbk.	2019	1.00
	ADES	Akasha Wira International Tbk.	2020	1.00
	ADES	Akasha Wira International Tbk.	2021	2.00
3	ALTO	Tri Banyan Tirta Tbk.	2017	2.00
	ALTO	Tri Banyan Tirta Tbk.	2018	2.00
	ALTO	Tri Banyan Tirta Tbk.	2019	2.00
	ALTO	Tri Banyan Tirta Tbk.	2020	1.00
	ALTO	Tri Banyan Tirta Tbk.	2021	1.00
4	BISI	Bisi International Tbk.	2017	2.00
	BISI	Bisi International Tbk.	2018	2.00
	BISI	Bisi International Tbk.	2019	1.00
	BISI	Bisi International Tbk.	2020	1.00
	BISI	Bisi International Tbk.	2021	1.00
5	BWPT	Eagle High Plantations Tbk.	2017	1.00
	BWPT	Eagle High Plantations Tbk.	2018	1.00
	BWPT	Eagle High Plantations Tbk.	2019	1.00
	BWPT	Eagle High Plantations Tbk.	2020	1.00
	BWPT	Eagle High Plantations Tbk.	2021	1.00
6	CEKA	Wilmar Cahaya Indonesia Tbk.	2017	8.00
	CEKA	Wilmar Cahaya Indonesia Tbk.	2018	2.00
	CEKA	Wilmar Cahaya Indonesia Tbk.	2019	2.00
	CEKA	Wilmar Cahaya Indonesia Tbk.	2020	2.00
	CEKA	Wilmar Cahaya Indonesia Tbk.	2021	2.00
7	CPIN	Charoen Pokphand Indonesia Tbk.	2017	1.00
	CPIN	Charoen Pokphand Indonesia Tbk.	2018	1.00
	CPIN	Charoen Pokphand Indonesia Tbk.	2019	1.00
	CPIN	Charoen Pokphand Indonesia Tbk.	2020	1.00
	CPIN	Charoen Pokphand Indonesia Tbk.	2021	1.00
8	DLTA	Delta Djakarta Tbk.	2017	6.00
	DLTA	Delta Djakarta Tbk.	2018	5.00
	DLTA	Delta Djakarta Tbk.	2019	8.00
	DLTA	Delta Djakarta Tbk.	2020	7.00
	DLTA	Delta Djakarta Tbk.	2021	6.00

9	DSNG	Dharma Satya Nusantara Tbk	2017	3.00
	DSNG	Dharma Satya Nusantara Tbk	2018	6.00
	DSNG	Dharma Satya Nusantara Tbk	2019	5.00
	DSNG	Dharma Satya Nusantara Tbk	2020	5.00
	DSNG	Dharma Satya Nusantara Tbk	2021	4.00
10	INDF	Indofood Sukses Makmur Tbk.	2017	3.00
	INDF	Indofood Sukses Makmur Tbk.	2018	3.00
	INDF	Indofood Sukses Makmur Tbk.	2019	4.00
	INDF	Indofood Sukses Makmur Tbk.	2020	3.00
	INDF	Indofood Sukses Makmur Tbk.	2021	3.00
11	JAWA	Jaya Agra Wattie Tbk	2017	1.00
	JAWA	Jaya Agra Wattie Tbk	2018	0.30
	JAWA	Jaya Agra Wattie Tbk	2019	0.40
	JAWA	Jaya Agra Wattie Tbk	2020	0.30
	JAWA	Jaya Agra Wattie Tbk	2021	0.30
12	JPFA	Japfa Comfeed Indonesia Tbk.	2017	1.00
	JPFA	Japfa Comfeed Indonesia Tbk.	2018	1.00
	JPFA	Japfa Comfeed Indonesia Tbk.	2019	1.00
	JPFA	Japfa Comfeed Indonesia Tbk.	2020	1.00
	JPFA	Japfa Comfeed Indonesia Tbk.	2021	1.00
13	LSIP	PP London Sumatra Indonesia Tbk.	2017	1.00
	LSIP	PP London Sumatra Indonesia Tbk.	2018	3.00
	LSIP	PP London Sumatra Indonesia Tbk.	2019	3.00
	LSIP	PP London Sumatra Indonesia Tbk.	2020	4.00
	LSIP	PP London Sumatra Indonesia Tbk.	2021	3.00
14	MAIN	Malindo Feedmill Tbk.	2017	5.00
	MAIN	Malindo Feedmill Tbk.	2018	5.00
	MAIN	Malindo Feedmill Tbk.	2019	5.00
	MAIN	Malindo Feedmill Tbk.	2020	2.00
	MAIN	Malindo Feedmill Tbk.	2021	2.00
15	MYOR	Mayora Indah Tbk.	2017	1.00
	MYOR	Mayora Indah Tbk.	2018	1.00
	MYOR	Mayora Indah Tbk.	2019	1.00
	MYOR	Mayora Indah Tbk.	2020	1.00
	MYOR	Mayora Indah Tbk.	2021	1.00
16	PALM	Provident Agro Tbk.	2017	1.00
	PALM	Provident Agro Tbk.	2018	1.00
	PALM	Provident Agro Tbk.	2019	1.00
	PALM	Provident Agro Tbk.	2020	2.00
	PALM	Provident Agro Tbk.	2021	5.00
17	PSDN	Prasidha Aneka Niaga Tbk	2017	2.00
	PSDN	Prasidha Aneka Niaga Tbk	2018	2.00
	PSDN	Prasidha Aneka Niaga Tbk	2019	2.00

	PSDN	Prasidha Aneka Niaga Tbk	2020	2.00
	PSDN	Prasidha Aneka Niaga Tbk	2021	2.00
18	ROTI	Nippon Indosari Corpindo Tbk.	2017	1.00
	ROTI	Nippon Indosari Corpindo Tbk.	2018	1.00
	ROTI	Nippon Indosari Corpindo Tbk.	2019	1.00
	ROTI	Nippon Indosari Corpindo Tbk.	2020	1.00
	ROTI	Nippon Indosari Corpindo Tbk.	2021	1.00
19	SGRO	Sampoerna Agro Tbk.	2017	1.00
	SGRO	Sampoerna Agro Tbk.	2018	1.00
	SGRO	Sampoerna Agro Tbk.	2019	1.00
	SGRO	Sampoerna Agro Tbk.	2020	1.00
	SGRO	Sampoerna Agro Tbk.	2021	1.00
20	SIPD	Sreeya Sewu Indonesia Tbk.	2017	6.00
	SIPD	Sreeya Sewu Indonesia Tbk.	2018	7.00
	SIPD	Sreeya Sewu Indonesia Tbk.	2019	5.00
	SIPD	Sreeya Sewu Indonesia Tbk.	2020	5.00
	SIPD	Sreeya Sewu Indonesia Tbk.	2021	4.00
21	SKBM	Sekar Bumi Tbk.	2017	2.00
	SKBM	Sekar Bumi Tbk.	2018	1.00
	SKBM	Sekar Bumi Tbk.	2019	7.00
	SKBM	Sekar Bumi Tbk.	2020	7.00
	SKBM	Sekar Bumi Tbk.	2021	1.00
22	SKLT	Sekar Laut Tbk.	2017	1.00
	SKLT	Sekar Laut Tbk.	2018	1.00
	SKLT	Sekar Laut Tbk.	2019	1.00
	SKLT	Sekar Laut Tbk.	2020	2.00
	SKLT	Sekar Laut Tbk.	2021	5.00
23	SMAR	SMART Tbk.	2017	3.00
	SMAR	SMART Tbk.	2018	3.00
	SMAR	SMART Tbk.	2019	3.00
	SMAR	SMART Tbk.	2020	3.00
	SMAR	SMART Tbk.	2021	3.00
24	SSMS	Sawit Sumbermas Sarana Tbk	2017	0.10
	SSMS	Sawit Sumbermas Sarana Tbk	2018	1.00
	SSMS	Sawit Sumbermas Sarana Tbk	2019	1.00
	SSMS	Sawit Sumbermas Sarana Tbk	2020	1.00
	SSMS	Sawit Sumbermas Sarana Tbk	2021	1.00
25	TBLA	Tunas Baru Lampung Tbk.	2017	0.40
	TBLA	Tunas Baru Lampung Tbk.	2018	0.40
	TBLA	Tunas Baru Lampung Tbk.	2019	0.40
	TBLA	Tunas Baru Lampung Tbk.	2020	0.40
	TBLA	Tunas Baru Lampung Tbk.	2021	0.40
26	TGKA	Tigaraksa Satria Tbk.	2017	2.00

	TGKA	Tigaraksa Satria Tbk.	2018	2.00
	TGKA	Tigaraksa Satria Tbk.	2019	1.00
	TGKA	Tigaraksa Satria Tbk.	2020	2.00
	TGKA	Tigaraksa Satria Tbk.	2021	3.00
27	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2017	1.00
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2018	1.00
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2019	1.00
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2020	1.00
	ULTJ	Ultra Jaya Milk Industry & Trading Company Tbk	2021	1.00
28	WAPO	Wahana Pronatural Tbk.	2017	2.00
	WAPO	Wahana Pronatural Tbk.	2018	3.00
	WAPO	Wahana Pronatural Tbk.	2019	2.00
	WAPO	Wahana Pronatural Tbk.	2020	3.00
	WAPO	Wahana Pronatural Tbk.	2021	3.00

Lampiran 2. 5 Tabulasi Data Seluruh Variabel

NO	KODE	TAHUN	ILK	AT	ARL	AS
1	AALI	2017	1.00	3	0	0
	AALI	2018	1.00	1	0	1
	AALI	2019	1.00	2	0	0
	AALI	2020	1.00	3	0	0
	AALI	2021	1.00	1	0	1
2	ADES	2017	1.00	1	0	1
	ADES	2018	1.00	2	1	0
	ADES	2019	1.00	3	0	0
	ADES	2020	1.00	1	1	1
	ADES	2021	2.00	2	1	0
3	ALTO	2017	2.00	1	1	1
	ALTO	2018	2.00	2	1	0
	ALTO	2019	2.00	1	1	1
	ALTO	2020	1.00	1	0	1
	ALTO	2021	1.00	1	0	1
4	BISI	2017	2.00	1	1	1
	BISI	2018	2.00	1	1	1
	BISI	2019	1.00	2	1	0
	BISI	2020	1.00	3	0	0
	BISI	2021	1.00	1	0	1
5	BWPT	2017	1.00	1	1	1
	BWPT	2018	1.00	2	0	0
	BWPT	2019	1.00	1	0	1
	BWPT	2020	1.00	2	0	0
	BWPT	2021	1.00	3	0	0
6	CEKA	2017	8.00	1	0	1
	CEKA	2018	2.00	2	0	0
	CEKA	2019	2.00	3	0	0
	CEKA	2020	2.00	1	0	1
	CEKA	2021	2.00	2	0	0
7	CPIN	2017	1.00	1	1	1
	CPIN	2018	1.00	1	1	1
	CPIN	2019	1.00	2	1	0
	CPIN	2020	1.00	3	1	0
	CPIN	2021	1.00	1	0	1
8	DLTA	2017	6.00	1	0	1
	DLTA	2018	5.00	1	0	1
	DLTA	2019	8.00	1	0	1
	DLTA	2020	7.00	1	0	1
	DLTA	2021	6.00	2	1	0

9	DSNG	2017	3.00	1	1	1
	DSNG	2018	6.00	2	0	0
	DSNG	2019	5.00	3	0	0
	DSNG	2020	5.00	1	0	1
	DSNG	2021	4.00	1	0	1
10	INDF	2017	3.00	2	0	0
	INDF	2018	3.00	3	0	0
	INDF	2019	4.00	1	0	1
	INDF	2020	3.00	1	0	1
	INDF	2021	3.00	1	0	1
11	JAWA	2017	1.00	1	1	1
	JAWA	2018	0.30	2	1	0
	JAWA	2019	0.40	3	1	0
	JAWA	2020	0.30	1	0	1
	JAWA	2021	0.30	2	0	0
12	JPFA	2017	1.00	1	0	1
	JPFA	2018	1.00	1	0	1
	JPFA	2019	1.00	1	0	1
	JPFA	2020	1.00	2	0	0
	JPFA	2021	1.00	3	0	0
13	LSIP	2017	1.00	2	0	0
	LSIP	2018	3.00	3	0	0
	LSIP	2019	3.00	1	0	1
	LSIP	2020	4.00	1	1	1
	LSIP	2021	3.00	1	0	1
14	MAIN	2017	5.00	1	1	1
	MAIN	2018	5.00	2	0	0
	MAIN	2019	5.00	3	0	0
	MAIN	2020	2.00	1	0	1
	MAIN	2021	2.00	2	0	0
15	MYOR	2017	1.00	2	0	0
	MYOR	2018	1.00	3	0	0
	MYOR	2019	1.00	1	0	1
	MYOR	2020	1.00	2	0	0
	MYOR	2021	1.00	3	0	0
16	PALM	2017	1.00	2	0	0
	PALM	2018	1.00	3	1	0
	PALM	2019	1.00	1	0	1
	PALM	2020	2.00	2	0	0
	PALM	2021	5.00	1	0	1
17	PSDN	2017	2.00	1	0	1
	PSDN	2018	2.00	2	1	0
	PSDN	2019	2.00	1	1	1

	PSDN	2020	2.00	1	0	1
	PSDN	2021	2.00	2	0	0
18	ROTI	2017	1.00	1	0	1
	ROTI	2018	1.00	2	0	0
	ROTI	2019	1.00	1	0	1
	ROTI	2020	1.00	2	0	0
	ROTI	2021	1.00	1	0	1
19	SGRO	2017	1.00	1	0	1
	SGRO	2018	1.00	1	1	1
	SGRO	2019	1.00	2	0	0
	SGRO	2020	1.00	3	0	0
	SGRO	2021	1.00	1	0	1
20	SIPD	2017	6.00	1	0	1
	SIPD	2018	7.00	2	0	0
	SIPD	2019	5.00	1	1	1
	SIPD	2020	5.00	1	0	1
	SIPD	2021	4.00	1	0	1
21	SKBM	2017	2.00	2	0	0
	SKBM	2018	1.00	3	1	0
	SKBM	2019	7.00	1	1	1
	SKBM	2020	7.00	2	0	0
	SKBM	2021	1.00	3	0	0
22	SKLT	2017	1.00	2	0	0
	SKLT	2018	1.00	3	0	0
	SKLT	2019	1.00	1	0	1
	SKLT	2020	2.00	2	0	0
	SKLT	2021	5.00	3	0	0
23	SMAR	2017	3.00	2	0	0
	SMAR	2018	3.00	3	1	0
	SMAR	2019	3.00	1	0	1
	SMAR	2020	3.00	2	0	0
	SMAR	2021	3.00	1	0	1
24	SSMS	2017	0.10	1	1	1
	SSMS	2018	1.00	1	0	1
	SSMS	2019	1.00	2	1	0
	SSMS	2020	1.00	3	0	0
	SSMS	2021	1.00	1	0	1
25	TBLA	2017	0.40	2	0	0
	TBLA	2018	0.40	3	0	0
	TBLA	2019	0.40	1	1	1
	TBLA	2020	0.40	2	0	0
	TBLA	2021	0.40	1	0	1
26	TGKA	2017	2.00	1	0	1

	TGKA	2018	2.00	2	1	0
	TGKA	2019	1.00	3	1	0
	TGKA	2020	2.00	1	0	1
	TGKA	2021	3.00	2	0	0
27	ULTJ	2017	1.00	1	0	1
	ULTJ	2018	1.00	2	1	0
	ULTJ	2019	1.00	3	0	0
	ULTJ	2020	1.00	1	1	1
	ULTJ	2021	1.00	2	0	0
28	WAPO	2017	2.00	2	1	0
	WAPO	2018	3.00	1	0	1
	WAPO	2019	2.00	1	0	1
	WAPO	2020	3.00	2	0	0
	WAPO	2021	3.00	3	0	0

Lampiran 3. 1 Bukti Tangkapan Layar Bimbingan 8x MyUPJ

The screenshot displays the 'Bimbingan Tugas Akhir' (Final Task Supervision) page for a student. The page header includes the SIM Akademik logo and the name of Universitas Pembangunan Jaya. The breadcrumb trail indicates the user is in the 'Daftar Tugas Akhir' (Final Task List) section. A search bar is present with the text 'Cari Tugas Akhir'. Below the search bar are two buttons: 'Kembali ke Daftar' (Return to List) and 'Tambah' (Add). The main content area is divided into sections for 'Detail' (Bimbingan, Rekap Percakapan Bimbingan, Syarat Ujian, Jadwal Ujian, Nilai Ujian, Nilai Akhir) and student information (NIM: 2019011021, Nama Mahasiswa: ADE SEPHITRI, Program Studi: Akuntansi, SKS Lulus: 146 SKS, Tgl. Mulai: 29 November 2022, Judul Tugas Akhir: Pengaruh Audit Tenure, Audit Delay, dan Auditor Switching Terhadap Integritas Laporan Keuangan Pada Perusahaan Manufaktur yang Terdaftar di Bursa Efek Indonesia Periode 2017-2021). At the bottom, a table lists the supervision sessions.

No	Tanggal	Dosen Pembimbing	Topik	Disetujui	Aksi
1	15 September 2022	Rudi Harianto, S.E., M.A.	Audit		
2	22 September 2022	Rudi Harianto, S.E., M.A.	Audit		
3	13 Oktober 2022	Rudi Harianto, S.E., M.A.	Audit		
4	17 Oktober 2022	Rudi Harianto, S.E., M.A.	Audit		
5	19 Oktober 2022	Farhan Ady Pratama, S.Ak., M.Ak.	Audit		
6	12 November 2022	Rudi Harianto, S.E., M.A.	Audit		
7	18 November 2022	Farhan Ady Pratama, S.Ak., M.Ak.	Audit		
8	20 Mei 2023	Farhan Ady Pratama, S.Ak., M.Ak.	Audit		
9	5 Juni 2023	Farhan Ady Pratama, S.Ak., M.Ak.	Audit		

Lampiran 3. 2 Formulir Pengajuan Sidang Skripsi Pembimbing 1



 Universitas Pembangunan Jaya	FORMULIR PENGAJUAN SIDANG SKRIPSI/TA	SPT-I/04/SOP-06/F-01
		No. Rekaman

Nama Mahasiswa : Ade Sephitri
 Prodi/NIM : Akuntansi / 2019011021
 Judul Skripsi/TA : Pengaruh Audit Tenure, Audit Report Lag, dan Auditor Switching Terhadap Integritas Laporan Keuangan
 Dosen Pembimbing : 1. Rudi Harianto, S.E., M.A
 : 2. Farhan Ady Pratama, S.Ak., M.Ak
 Dosen Penguji : 1. JAD :
 : 2. JAD :
 : 3. JAD :
 Jadwal Sidang : Tempat : Hari/Tanggal:

Telah memenuhi syarat Sidang Skripsi/TA: (mohon beri tanda V untuk syarat yang relevan)

No	Syarat	Ya	Tidak
1	IPK minimal 2.00	V	
2	Tidak ada nilai D untuk mata kuliah mayor/inti Prodi	V	
3	MK Skripsi/TA tercantum di BRS semester berjalan	V	
4	Lulus minimal 1 mata kuliah KOTA untuk tiap rumpun	V	
5	SPT-I/03/SOP-28/F-03 Formulir Pembimbingan Skripsi (minimal 8 x)	V	
6	Poin JSDP (minimal 75% persen dari syarat kelulusan)	V	
7	Mengumpulkan dokumen Skripsi/TA (sesuai ketentuan Prodi)	V	

Tangerang Selatan, 08 Juni 2023

Mengajukan	Mengetahui	Memeriksa	Menyetujui
 (Ade Sephitri)	 (Rudi Harianto, S.E., M.A)	(Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA)	(Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA)
Mahasiswa	Dosen Pembimbing	Koordinator Skripsi/TA	Kaprodi

Lampiran 3. 3 Formulir Pengajuan Sidang Skripsi Pembimbing 2

 Universitas Pembangunan Jaya	FORMULIR PENGAJUAN SIDANG SKRIPSI/TA	SPT-I/04/SOP-06/F-01
		No. Rekaman

Nama Mahasiswa : Ade Sephitri
 Prodi/NIM : Akuntansi / 2019011021
 Judul Skripsi/TA : Pengaruh Audit Tenure, Audit Report Lag, dan Auditor Switching Terhadap Integritas Laporan Keuangan

Dosen Pembimbing : 1. Rudi Harianto, S.E., M.A
 : 2. Farhan Ady Pratama, S.Ak., M.Ak

Dosen Penguji : 1. JAD :
 : 2. JAD :
 : 3. JAD :

Jadwal Sidang : Tempat : Hari/Tanggal:

Telah memenuhi syarat Sidang Skripsi/TA: (mohon beri tanda V untuk syarat yang relevan)

No	Syarat	Ya	Tidak
1	IPK minimal 2.00	V	
2	Tidak ada nilai D untuk mata kuliah mayor/inti Prodi	V	
3	MK Skripsi/TA tercantum di BRS semester berjalan	V	
4	Lulus minimal 1 mata kuliah KOTA untuk tiap rumpun	V	
5	SPT-I/03/SOP-28/F-03 Formulir Pembimbingan Skripsi (minimal 8 x)	V	
6	Poin JSDP (minimal 75% persen dari syarat kelulusan)	V	
7	Mengumpulkan dokumen Skripsi/TA (sesuai ketentuan Prodi)	V	

Tangerang Selatan, 08 Juni 2023

Mengajukan	Mengetahui	Memeriksa	Menyetujui
 (Ade Sephitri)	 (Farhan Ady Pratama., S.Ak., M.Ak)	(Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA)	(Dr. Irma Paramita Sofia, S.E., Ak., M.Ak., CA)
Mahasiswa	Dosen Pembimbing	Koordinator Skripsi/TA	Kaprosdi