

LAMPIRAN

Lampiran 1. 1 Total Data Sebanyak 120 Perusahaan Sampel Pengamatan

Kode	Tahun	X1	X2	X3	Y	Z
BBRI	2019	0.00000	0.96966	24.00000	0.00086	23.09
BBRI	2020	1.00000	0.96943	29.00000	0.00183	23.47
BBRI	2021	0.00000	0.98948	34.00000	0.00013	23.34
BBRI	2022	0.00000	0.98996	37.00000	0.00101	23.36
BBRI	2023	0.00000	0.99002	31.00000	0.00053	23.49
BBNI	2019	0.00000	0.95532	20.00000	-0.00010	23.28
BBNI	2020	0.00000	0.95477	22.00000	0.00015	23.26
BBNI	2021	1.00000	0.96763	21.00000	-0.00040	23.82
BBNI	2022	0.00000	0.96814	20.00000	0.00048	23.96
BBNI	2023	0.00000	0.96764	25.00000	0.00008	23.75
BMRI	2019	0.00000	0.96766	23.00000	0.01527	23.26
BMRI	2020	0.00000	0.96787	21.00000	-0.00758	23.31
BMRI	2021	1.00000	0.98393	27.00000	0.02184	23.41
BMRI	2022	0.00000	0.98662	31.00000	0.01816	23.49
BMRI	2023	0.00000	0.98702	31.00000	0.02079	23.52
BBTN	2019	1.00000	0.92759	45.00000	0.01037	21.70
BBTN	2020	1.00000	0.92972	41.00000	-0.00178	21.90
BBTN	2021	1.00000	0.94695	38.00000	0.00770	22.12
BBTN	2022	0.00000	0.94676	48.00000	0.01245	22.20
BBTN	2023	1.00000	0.94787	43.00000	0.01840	22.29
BJBR	2019	1.00000	0.96720	59.00000	0.00133	21.72
BJBR	2020	0.00000	0.96489	69.00000	0.00056	21.51
BJBR	2021	0.00000	0.98262	60.00000	0.00101	21.60
BJBR	2022	1.00000	0.97630	55.00000	0.00127	21.64
BJBR	2023	0.00000	0.97538	60.00000	0.00150	21.66
BEKS	2019	1.00000	1.00000	78.00000	-0.00393	20.07
BEKS	2020	0.00000	1.00000	89.00000	-0.05772	20.15
BEKS	2021	0.00000	0.92217	74.00000	-0.01012	21.16
BEKS	2022	1.00000	1.00000	88.00000	0.01427	20.38
BEKS	2023	0.00000	1.00000	50.00000	0.00055	20.26
BJTM	2019	0.00000	1.00000	30.00000	0.01555	20.68
BJTM	2020	1.00000	0.94943	99.00000	0.00721	21.12
BJTM	2021	1.00000	0.99740	31.00000	0.00222	20.99
BJTM	2022	1.00000	1.00000	44.00000	0.00819	20.84
BJTM	2023	0.00000	1.00000	15.00000	0.01723	20.88
WSBP	2019	0.00000	0.90655	69.00000	-0.00999	20.41
WSBP	2020	0.00000	0.88814	82.00000	-0.00795	20.41
WSBP	2021	1.00000	0.89949	125.00000	-0.01045	20.41

WSBP	2022	0.00000	0.89565	96.00000	-0.01526	20.41
WSBP	2023	1.00000	0.88800	87.00000	0.00154	20.39
ANTM	2019	1.00000	0.92924	104.00000	0.00285	21.14
ANTM	2020	0.00000	0.92417	71.00000	0.00264	21.78
ANTM	2021	0.00000	0.87289	74.00000	0.00087	21.96
ANTM	2022	0.00000	0.87231	83.00000	-0.00418	22.79
ANTM	2023	1.00000	0.87728	88.00000	0.00127	23.11
TINS	2019	1.00000	0.91744	105.00000	-0.00463	21.92
TINS	2020	0.00000	0.90092	71.00000	-0.00456	22.18
TINS	2021	0.00000	0.85027	70.00000	0.00959	21.96
TINS	2022	1.00000	0.84583	74.00000	-0.01273	22.15
TINS	2023	0.00000	0.84362	88.00000	-0.00220	22.20
SMGR	2019	1.00000	0.95834	72.00000	0.00367	22.59
SMGR	2020	0.00000	0.95091	57.00000	-0.00215	22.77
SMGR	2021	0.00000	0.89654	56.00000	-0.00045	22.73
SMGR	2022	1.00000	1.00000	69.00000	0.00004	24.30
SMGR	2023	0.00000	0.99820	68.00000	0.00097	23.76
SMBR	2019	1.00000	1.00000	45.00000	-0.00021	19.64
SMBR	2020	1.00000	0.87008	53.00000	-0.00094	20.21
SMBR	2021	0.00000	0.88332	46.00000	0.00062	20.29
SMBR	2022	0.00000	0.87077	66.00000	-0.00900	20.29
SMBR	2023	0.00000	0.91020	67.00000	0.00951	20.69
WSKT	2019	0.00000	0.96697	112.00000	0.00421	22.06
WSKT	2020	0.00000	0.95634	83.00000	-0.00648	21.97
WSKT	2021	1.00000	0.98201	125.00000	-0.00353	22.03
WSKT	2022	0.00000	0.98095	96.00000	-0.00140	21.93
WSKT	2023	1.00000	0.98134	87.00000	-0.01320	21.85
ADHI	2019	1.00000	0.93087	99.00000	0.00268	21.00
ADHI	2020	0.00000	0.92615	90.00000	-0.00536	21.04
ADHI	2021	0.00000	0.94119	75.00000	-0.00043	21.08
ADHI	2022	1.00000	0.93136	59.00000	0.00285	21.03
ADHI	2023	0.00000	0.92977	78.00000	0.02000	21.08
WIKA	2019	0.00000	0.94671	72.00000	0.00256	20.64
WIKA	2020	0.00000	0.94335	74.00000	0.00184	20.72
WIKA	2021	1.00000	0.95782	63.00000	-0.01264	20.75
WIKA	2022	0.00000	0.95009	82.00000	-0.00031	20.77
WIKA	2023	0.00000	0.94426	88.00000	-0.00217	20.76
PTPP	2019	0.00000	0.99146	51.00000	0.00086	20.31
PTPP	2020	1.00000	1.00000	68.00000	-0.01985	20.67
PTPP	2021	0.00000	0.96305	60.00000	0.00363	20.72
PTPP	2022	0.00000	0.96471	66.00000	-0.00115	20.77

PTPP	2023	1.00000	0.96533	61.00000	0.00163	20.56
WTON	2019	0.00000	0.89326	52.00000	0.00236	19.77
WTON	2020	0.00000	0.88175	49.00000	-0.01198	19.84
WTON	2021	1.00000	0.89619	49.00000	0.03479	19.87
WTON	2022	0.00000	0.88846	66.00000	0.01518	19.89
WTON	2023	0.00000	0.88025	87.00000	-0.01384	20.03
PPRO	2019	0.00000	0.95525	49.00000	-0.04688	20.05
PPRO	2020	1.00000	1.00000	50.00000	0.00230	20.05
PPRO	2021	1.00000	0.93356	60.00000	-0.00759	20.23
PPRO	2022	0.00000	0.93514	66.00000	0.00836	21.26
PPRO	2023	1.00000	0.93318	96.00000	0.00129	20.03
JSMR	2019	0.00000	0.89589	108.00000	0.00182	21.95
JSMR	2020	1.00000	0.89521	85.00000	-0.00387	22.03
JSMR	2021	0.00000	0.91023	77.00000	-0.00478	22.03
JSMR	2022	1.00000	0.95586	59.00000	-0.00143	21.36
JSMR	2023	0.00000	0.96423	60.00000	-0.00017	21.48
TLKM	2019	1.00000	0.91805	146.00000	-0.00005	24.80
TLKM	2020	0.00000	0.91917	119.00000	-0.00050	24.90
TLKM	2021	1.00000	0.93866	108.00000	-0.00240	24.98
TLKM	2022	1.00000	0.93608	83.00000	0.00013	24.90
TLKM	2023	0.00000	0.93594	82.00000	0.00135	25.01
ELSA	2019	0.00000	0.82128	45.00000	0.01909	21.51
ELSA	2020	0.00000	0.82249	50.00000	0.00184	21.53
ELSA	2021	1.00000	0.83575	56.00000	0.00380	21.53
ELSA	2022	0.00000	0.83927	58.00000	0.01819	21.75
ELSA	2023	1.00000	0.84042	59.00000	0.00216	21.79
PGAS	2019	1.00000	0.96583	78.00000	-0.00678	21.72
PGAS	2020	1.00000	0.96010	98.00000	-0.00273	21.72
PGAS	2021	1.00000	0.90600	73.00000	-0.00250	21.95
PGAS	2022	1.00000	0.91106	103.00000	0.00549	22.11
PGAS	2023	0.00000	0.90682	68.00000	-0.00412	21.89
PTBA	2019	1.00000	0.92487	63.00000	-0.00004	21.27
PTBA	2020	0.00000	0.91594	67.00000	-0.00545	21.81
PTBA	2021	0.00000	0.87550	56.00000	0.01243	21.97
PTBA	2022	1.00000	0.88069	59.00000	0.00140	21.86
PTBA	2023	0.00000	0.87448	60.00000	0.00107	21.88
GIAA	2019	1.00000	0.95076	87.00000	-0.01995	22.66
GIAA	2020	0.00000	0.97077	196.00000	-0.00790	22.23
GIAA	2021	1.00000	0.90478	192.00000	-0.00026	22.70
GIAA	2022	1.00000	0.90231	90.00000	0.00071	22.77
GIAA	2023	0.00000	0.90197	87.00000	0.00113	23.37

Lampiran 1. 2 Formulir Pengajuan Sidang Skripsi/TA



FORMULIR PERSETUJUAN SIDANG SKRIPSI/TA

F-0644

Menerangkan bahwa mahasiswa bimbingan kami:

1. Nama Lengkap : Aliffia Elyada Hapsari
2. NIM : 2020011066
3. Program Studi : Akuntansi

Telah menyelesaikan penyusunan skripsi/tugas akhir dengan judul:

"Analisa Pengaruh *Audit Rotation* Dan *Client Importance* Terhadap *Audit Quality* Dengan Peranan *Audit Fee* Sebagai Pemoderasi (Studi Empiris pada Perusahaan Badan Usaha Milik Negara yang Terdaftar Di Bursa Efek Indonesia Periode 2019-2023)"

Dan siap diuji dalam sidang skripsi/tugas akhir semester ~~gasal/genap~~* tahun akademik 2023/2024 serta mengusulkan nama-nama tim penguji skripsi/~~tugas akhir~~** yang sesuai dengan tema skripsi/tugas akhir sebagai berikut:

Tanggal : Senin, 24 Juni 2024

Mengetahui,

(Dr Augustine Dwianika, S.E., M.Ak., CMA., CIBA)
Pembimbing I

*Coret yang tidak perlu

**Penentuan akhir tim penguji skripsi adalah pada Ketua Program Studi

Lampiran 1. 3 Daftar Riwayat Hidup

ALIFFIA ELYADA HAPSARI

South Tangerang, Banten | (+62) 85886459970 | aliffiaelyada@gmail.com

ABOUT ME

As a recent Accounting graduate from Universitas Pembangunan Jaya, I bring strong analytical skills and meticulous attention to detail. My academic background, internships, and active involvement in campus organizations have equipped me with the knowledge and experience to excel in financial analysis and auditing. I am eager to contribute positively to a dynamic work environment and continuously enhance my skills.

EDUCATION

Pembangunan Jaya University Bachelor of Accounting, GPA 3.72	2020 – 2024
SMAN 5 of South Tangerang Social Science, Score 83.45	2017 – 2020

INTERNSHIP EXPERIENCES

Zuzu Hospitality Intern Staff in Finance	June 2024 – November 2024
<ul style="list-style-type: none">Handled the collection of 200+ receivables from clients in Vietnam, Philippines, and Hongkong channels.Carried a weekly reconciliation between internal data and partners data.Create a recap of the accounts receivable for every partners.	
PT Jaya Teknik Indonesia Intern Staff in Procurement and Warehouse	June 2023 – September 2023
<ul style="list-style-type: none">Prepared project material receiving, issuing, and shipping documents using E-Tekind Odoo softwareRecheck and Input Data to The System for material inventorySummarizing the collected stock opname data.	
PT Sun Karya Indonesia Intern Staff in Accounting	December 2022 – January 2023
<ul style="list-style-type: none">Organizing and accomplish company's archive.Cheking and maintaining documents for business related transaction such as invoice, delivery order, and payment confirmation receipt.Creates realization number for company's document in Jurnal by Mekari.	
Finance Unit of Pembangunan Jaya University Intern Staff in Stock Controller	July 2022 – September 2022
<ul style="list-style-type: none">Auditing and calculating all campus fixed assets by category.Recording campus fixed assets without barcode.Prepared to make reports to the main severs in Ms.Exel Format.Summarizing the collected stock opname data.	
BPSDM of Pembangunan Jaya University Intern Staff	June 2021 – October 2021
<ul style="list-style-type: none">Handling data entry and helping lecturers to apply for promotions (Lecturer Academic Position).Input documents according to their respective fields.Communicate with the lecturers to request the required documents.	

ORGANIZATIONAL EXPERIENCE

Tax Center of Pembangunan Jaya University

August 2022 – July 2023

Secretary

- Giving tax education to students and the public.
- Supporting the planning and coordination of 5 work programs.
- Preparing reports on meetings and activities.
- Managing all documents, official letters, proposal, and general administration.

Accounting Student Association (HIMAKSI) of Pembangunan Jaya University

August 2021 – July 2022

Staff of Research and Development

- Preparing the schedule for 8 annual work programs.
- Managed to carry out 8 major work programs according to the timeline.
- Successfully managing aspirations of organization members.

PRESTATION

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|---|-------------|
| • Pembangunan Jaya Scholarship Awardee in even semester | 2022 – 2023 |
| • Pembangunan Jaya Scholarship Awardee in odd semester | 2022 – 2023 |
| • Pembangunan Jaya Scholarship Awardee in even semester | 2021 – 2022 |
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SKILL

Soft Skill

Accounting	Detail Oriented	Communication	File Archiving	Adaptability
Time Management	Team Work	Problem Solving	Data Entry	

Hard Skill

Microsoft Word	Microsoft Excel	Microsoft Power Point
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Language Skill

English (Intermediate), TOEIC Score 540
Indonesia (Native)

Lampiran 1. 4 Bukti Bimbingan Skripsi melalui MyUPJ

Bimbingan Proposal

No	Tanggal	Dosen Pembimbing	Topik	Disetujui	Aksi
1	21 Februari 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	audit		
2	23 Februari 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	audit		
3	4 April 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	audit		
4	14 Mei 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	Audit		
5	29 Mei 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	audit		
6	12 Juni 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	Audit		

Bimbingan Skripsi

No	Tanggal	Dosen Pembimbing	Topik	Disetujui	Aksi
1	21 Februari 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	Audit		
2	23 Februari 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	Audit		
3	21 April 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	Audit		
4	14 Mei 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	Audit		
7	19 Juni 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	Audit		
8	19 Juni 2024	Dr Agustine Dwianika, S.E., M.Ak., CMA., CIBA	Audit		