

# LAMPIRAN

### Sampel Perusahaan

No	Kode	Nama Perusahaan
1	ABDA	Asuransi Bina Dana Arta Tbk.
2	VINS	Victoria Insurance Tbk.
3	MTWI	Malacca Trust Wuwungan Insuran
4	TUGU	Asuransi Tugu Pratama Indonesi
5	ARTO	Bank Jago Tbk.
6	BBCA	Bank Central Asia Tbk.
7	BBKP	Bank KB Bukopin Tbk.
8	BBMD	Bank Mestika Dharma Tbk.
9	BBRI	Bank Rakyat Indonesia (Persero
10	BBTN	Bank Tabungan Negara (Persero)
11	MAYA	Bank Mayapada Internasional Tb
12	CFIN	Clipan Finance Indonesia Tbk.
13	AGRO	Bank Raya Indonesia Tbk.
14	BCAP	MNC Kapital Indonesia Tbk.
15	JMAS	Asuransi Jiwa Syariah Jasa Mit

**Daftar Tabulasi Pengungkapan Enterprise Risk Management**

No	KODE	Perusahaan	Tahun	ERM	KDK	KI	KM	KA	UDK
				Y	X1	X2	X3	X4	X5
1	ABDA	Asuransi Bina Dana Arta Tbk.	2019	0.47222	0.75000	0.62326	0.07150	3	4
	VINS	Victoria Insurance Tbk.	2019	0.39815	0.33333	0.73153	0.00738	3	3
	MTWI	Malacca Trust Wuwungan Insuran	2019	0.39815	0.25000	0.86200	0.07155	3	2
2	TUGU	Asuransi Tugu Pratama Indonesi	2019	0.42593	0.42857	0.79544	0.15661	3	7
	ARTO	Bank Jago Tbk.	2019	0.76852	0.50000	0.51000	0.80000	3	6
	BBCA	Bank Central Asia Tbk.	2019	0.72222	0.40000	0.54942	0.00186	3	5
3	BBKP	Bank KB Bukopin Tbk.	2019	0.40741	0.57143	0.45339	0.02325	6	7
	BBMD	Bank Mestika Dharma Tbk.	2019	0.41667	0.75000	0.89436	0.50610	3	4
	BBRI	Bank Rakyat Indonesia (Persero)	2019	0.39815	0.28571	0.56751	0.00004	7	7
4	BBTN	Bank Tabungan Negara (Persero)	2019	0.40741	0.33333	0.60000	0.00009	4	6
	MAYA	Bank Mayapada Internasional Tb	2019	0.48148	0.28571	0.82549	0.04562	3	7
	CFIN	Clipan Finance Indonesia Tbk.	2019	0.50926	0.50000	0.51485	0.00002	3	4
5	AGRO	Bank Raya Indonesia Tbk.	2019	0.50926	0.33333	0.87097	0.00007	3	3
	BCAP	MNC Kapital Indonesia Tbk.	2019	0.40741	0.33333	0.86599	0.00149	3	3
	JMAS	Asuransi Jiwa Syariah Jasa Mit	2019	0.38889	0.75000	0.53100	0.06900	3	4
6	ABDA	Asuransi Bina Dana Arta Tbk.	2020	0.49074	0.75000	0.62326	0.07142	3	4
	VINS	Victoria Insurance Tbk.	2020	0.43519	0.33333	0.72954	0.00736	3	3
	MTWI	Malacca Trust Wuwungan Insuran	2020	0.39815	0.33333	0.89732	0.07155	3	3
7	TUGU	Asuransi Tugu Pratama Indonesi	2020	0.42593	0.50000	0.86243	0.00768	3	6
	ARTO	Bank Jago Tbk.	2020	0.75926	0.75000	0.65361	0.00427	3	4
	BBCA	Bank Central Asia Tbk.	2020	0.69444	0.40000	0.54942	0.00181	3	5
8	BBKP	Bank KB Bukopin Tbk.	2020	0.42593	0.62500	0.45339	0.01892	7	8
	BBMD	Bank Mestika Dharma Tbk.	2020	0.41667	0.75000	0.89436	0.50610	3	4
	BBRI	Bank Rakyat Indonesia (Persero)	2020	0.39815	0.33333	0.56751	0.00011	8	12
9	BBTN	Bank Tabungan Negara (Persero)	2020	0.41667	0.66667	0.60000	0.00009	4	6
	MAYA	Bank Mayapada Internasional Tb	2020	0.47222	0.33333	0.82549	0.04562	3	6
	CFIN	Clipan Finance Indonesia Tbk.	2020	0.49074	0.50000	0.51485	0.00002	3	4
10	AGRO	Bank Raya Indonesia Tbk.	2020	0.50926	0.25000	0.87097	0.00008	3	4
	BCAP	MNC Kapital Indonesia Tbk.	2020	0.38889	0.33333	0.80602	0.00292	3	3
	JMAS	Asuransi Jiwa Syariah Jasa Mit	2020	0.38889	0.75000	0.53100	0.06900	3	4
11	ABDA	Asuransi Bina Dana Arta Tbk.	2021	0.49074	0.75000	0.62326	0.07141	3	4
	VINS	Victoria Insurance Tbk.	2021	0.43519	0.33333	0.72954	0.00736	3	3
	MTWI	Malacca Trust Wuwungan Insuran	2021	0.40741	0.33333	0.89732	0.07155	3	3
12	TUGU	Asuransi Tugu Pratama Indonesi	2021	0.42593	0.50000	0.79639	0.06334	4	6
	ARTO	Bank Jago Tbk.	2021	0.66667	1.00000	0.72012	0.00337	3	4
	BBCA	Bank Central Asia Tbk.	2021	0.71296	0.20000	0.54942	0.00887	3	5
13	BBKP	Bank KB Bukopin Tbk.	2021	0.42593	0.75000	0.67000	0.00325	7	8
	BBMD	Bank Mestika Dharma Tbk.	2021	0.41667	0.75000	0.89436	0.00593	3	4
	BBRI	Bank Rakyat Indonesia (Persero)	2021	0.39815	0.40000	0.53188	0.00009	10	10
14	BBTN	Bank Tabungan Negara (Persero)	2021	0.40741	0.83333	0.60000	0.00014	5	6
	MAYA	Bank Mayapada Internasional Tb	2021	0.38889	0.33333	0.84638	0.07658	3	3
	CFIN	Clipan Finance Indonesia Tbk.	2021	0.48148	0.33333	0.51485	0.00002	3	3
15	AGRO	Bank Raya Indonesia Tbk.	2021	0.48148	0.40000	0.85721	0.00091	3	5
	BCAP	MNC Kapital Indonesia Tbk.	2021	0.38889	0.33333	0.75759	0.00266	3	3
	JMAS	Asuransi Jiwa Syariah Jasa Mit	2021	0.38889	0.75000	0.57950	0.07850	3	4

## Output SPSS

### Hasil Uji Statistics

#### Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
ERM	45	0.3889	0.7685	0.469753	0.1070636
KDK	45	0.2000	1.0000	0.498068	0.2043723
KI	45	0.4534	0.8973	0.692049	0.1473295
KM	45	0.0000	0.8000	0.065678	0.1540648
KA	45	3	10	3.71	1.618
UDK	45	2	12	4.87	2.029
Valid N (listwise)	45				

*Sumber* : Hasil Olah Data SPSS Versi 20.

### Hasil Uji Normalitas Data

#### One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		45
Normal Parameters <sup>a,b</sup>	Mean	0.0000000
	Std. Deviation	0.08877886
Most Extreme Differences	Absolute	0.232
	Positive	0.232
	Negative	-0.105
Kolmogorov-Smirnov Z		1.555
Asymp. Sig. (2-tailed)		0.016
Monte Carlo Sig. (2-tailed)	Sig.	.067 <sup>c</sup>
	99% Confidence Interval	Lower Bound Upper Bound

a. Test distribution is Normal.

b. Calculated from data.

*Sumber* : Hasil Olah Data SPSS Versi 20.

## Hasil Uji Multikolinieritas

**Coefficients<sup>a</sup>**

Model	Collinearity Statistics	
	Tolerance	VIF
1 KDK	0.897	1.115
KI	0.771	1.296
KM	0.883	1.132
KA	0.311	3.212
UDK	0.323	3.096

a. Dependent Variable: ERM

*Sumber* : Hasil Olah Data SPSS Versi 20.

## Hasil Uji Autokolerasi

**Model Summary<sup>b</sup>**

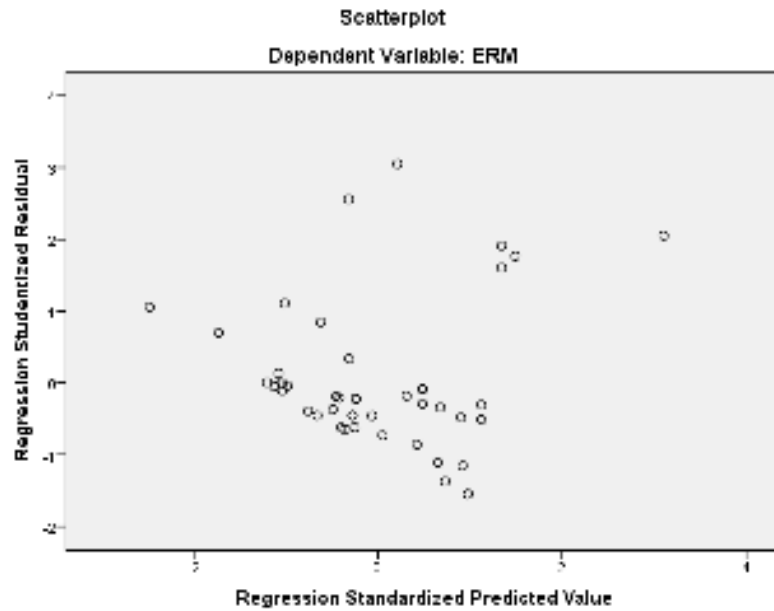
Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.559 <sup>a</sup>	0.312	0.224	0.0942982	1.470

a. Predictors: (Constant), UDK, KDK, KM, KI, KA

b. Dependent Variable: ERM

*Sumber* : Hasil Olah Data SPSS Versi 20.

### Hasil Uji Heterokedesitas (Uji Scatterplot)



Sumber : Hasil Olah Data SPSS Versi 20.

### Uji Analisis Regresi Linear Berganda

Coefficients<sup>a</sup>

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
1 (Constant)	0.786	0.113		6.972	0.000
KDK	-0.041	0.073	-0.078	-0.558	0.580
KI	-0.322	0.110	-0.443	-2.928	0.006
KM	0.096	0.098	0.138	0.977	0.334
KA	-0.048	0.016	-0.722	-3.036	0.004
UDK	0.020	0.012	0.380	1.626	0.112

a. Dependent Variable: ERM

Sumber : Hasil Olah Data SPSS Versi 20.

## Hasil Uji Determinasi R<sup>2</sup>

Model Summary<sup>b</sup>

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.559 <sup>a</sup>	0.312	0.224	0.0942982	1.470

a. Predictors: (Constant), UDK, KDK, KM, KI, KA

b. Dependent Variable: ERM

Sumber : Hasil Olah Data SPSS Versi 20.

## Hasil Uji Kelayakan Model (Uji F)

ANOVA<sup>a</sup>

Model	Sum of Squares	df	Mean Square	F	Sig.
1 Regression	.158	5	.032	3.544	.010 <sup>b</sup>
Residual	.347	39	.009		
Total	.504	44			

a. Dependent Variable: ERM

b. Predictors: (Constant), UDK, KDK, KM, KI, KA

Sumber : Hasil Olah Data SPSS Versi 20.

## Hasil Uji Hipotesis (Uji T)

Coefficients<sup>a</sup>

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
1 (Constant)	0.786	0.113		6.972	0.000
KDK	-0.041	0.073	-0.078	-0.558	0.580
KI	-0.322	0.110	-0.443	-2.928	0.006
KM	0.096	0.098	0.138	0.977	0.334
KA	-0.048	0.016	-0.722	-3.036	0.004
UDK	0.020	0.012	0.380	1.626	0.112

a. Dependent Variable: ERM

Sumber : Hasil Olah Data SPSS Versi 20.