

LAMPIRAN

Lampiran 1. Sampel Perusahaan

No	Kode	Nama Perusahaan	Tanggal Pendaftaran
1	AGRO	Bank Raya Indonesia Tbk.	08/08/2003
2	AGRS	Bank IBK Indonesia Tbk.	22/12/2014
3	AMAR	Bank Amar Indonesia Tbk.	09/01/2020
4	ARTO	Bank Jago Tbk.	12/01/2016
5	BABP	Bank MNC International Tbk.	15/07/2002
6	BACA	Bank Capital Indonesia Tbk.	04/10/2007
7	BANK	Bank Aladin Syariah Tbk.	01/02/2021
8	BBCA	Bank Central Asia Tbk.	03/05/2000
9	BBHI	Allo Bank Indonesia Tbk.	12/08/2015
10	BBKP	Bank Bukopin Tbk.	10/07/2006
11	BBMD	Bank Mestika Dharma Tbk.	08/07/2013
12	BBNI	Bank Negara Indonesia (Persero) Tbk.	25/11/1996
13	BBRI	Bank Rakyat Indonesia (Persero) Tbk.	10/01/2001
14	BBSI	Krom Bank Indonesia Tbk.	13/11/2003
15	BBTN	Bank Tabungan Negara (Persero) Tbk.	17/12/2009
16	BBYB	Bank Neo Commerce Tbk.	13/01/2015
17	BCIC	Bank Jtrust Indonesia Tbk.	25/06/1997
18	BDMN	Bank Danamon Indonesia Tbk.	06/12/1989
19	BEKS	Bank Pembangunan Daerah Banten Tbk.	13/07/2001
20	BGTG	Bank Ganesha Tbk.	12/05/2016
21	BINA	Bank Ina Perdana Tbk.	16/01/2014
22	BJBR	Bank Pembangunan Daerah Jawa Barat Tbk.	08/07/2010
23	BJTM	Bank Pembangunan Daerah Jawa Timur Tbk.	12/07/2012
24	BKSW	Bank QNB Indonesia Tbk.	21/11/2002
25	BMAS	Bank Maspion Indonesia Tbk.	11/07/2013
26	BMRI	Bank Mandiri (Persero) Tbk.	14/07/2003
27	BNBA	Bank Bumi Artha Tbk.	31/12/2009
28	BNGA	Bank CIMB Niaga Tbk.	29/11/1989
29	BNII	Bank Maybank Indonesia Tbk.	21/11/1989
30	BNLI	Bank Permata Tbk.	15/01/1990
31	BRIS	Bank Syariah Indonesia Tbk.	09/05/2018
32	BSIM	Bank Sinarmas Tbk.	13/12/2010
33	BSWD	Bank of India Indonesia Tbk.	01/05/2002
34	BTPN	Bank BTPN Tbk.	12/03/2008
35	BTPS	Bank BTPN Syariah Tbk.	08/05/2018
36	BVIC	Bank Victoria International Tbk.	30/06/1999
37	DNAR	Bank Oke Indonesia Tbk.	11/07/2014
38	INPC	Bank Artha Graha Internasional Tbk.	29/08/1990
39	MAYA	Bank Maypada Internasional Tbk.	03/07/2007
40	MCOR	Bank China Construction Bank Indonesia Tbk.	17/04/2000
41	MEGA	Bank Mega Tbk.	09/07/2013

42	NISP	Bank OCBC NISP Tbk.	20/10/1994
43	NOBU	Bank Nationalnobu Tbk.	20/05/2013
44	PNBN	Bank Pan Indonesia Tbk.	29/12/1982
45	PNBS	Bank Panin Dubai Syariah Tbk.	15/01/2014
46	SDRA	Bank Woori Saudara Indonesia Tbk.	15/12/2006

Lampiran 2. Hasil Perhitungan

No	X1	X2	X3	X4	X5	Y
1	1	0.250	0.930	1	30.964	0.713
2	0	1.000	0.986	0	29.919	0.787
3	0	0.750	0.303	0	29.032	0.852
4	0	1.000	0.739	1	28.410	0.639
5	0	1.000	0.812	1	30.087	0.833
6	1	0.667	0.400	0	30.638	0.843
7	1	1.000	0.608	1	27.304	0.944
8	1	0.800	0.555	1	34.612	0.917
9	1	0.750	0.745	1	28.581	0.852
10	1	0.880	0.970	1	32.012	0.935
11	1	0.750	0.903	1	30.281	0.778
12	1	0.900	0.872	1	34.424	0.935
13	1	0.500	0.573	1	35.015	0.880
14	1	1.000	0.506	1	27.997	0.861
15	0	0.667	0.606	1	33.520	0.954
16	1	0.333	0.756	0	29.321	0.833
17	0	1.000	0.933	1	30.416	0.944
18	1	1.000	0.934	1	32.934	0.926
19	1	0.750	0.384	1	29.306	0.870
20	1	1.000	0.427	1	29.755	0.843
21	1	0.333	0.852	1	29.764	0.843
22	1	1.000	0.761	1	32.579	0.907
23	1	1.000	0.803	1	32.057	0.944
24	1	0.667	0.934	1	30.538	0.861
25	1	0.500	0.915	1	29.945	0.898
26	1	0.714	0.600	1	34.972	0.944
27	1	0.667	0.918	1	29.664	0.852
28	0	0.833	0.924	1	33.269	0.944
29	1	1.000	0.973	1	32.786	0.944
30	1	0.875	0.997	1	32.918	0.926
31	1	0.667	0.807	1	33.110	0.944
32	1	1.000	0.623	1	31.429	0.907
33	1	1.000	0.949	1	28.945	0.722
34	1	1.000	0.946	1	32.841	0.861
35	1	0.500	0.707	1	30.430	0.833
36	1	0.667	0.595	1	30.898	0.926
37	1	0.750	0.932	0	29.468	0.722
38	1	0.200	0.447	1	31.050	0.861
39	0	0.667	0.864	0	32.158	0.852
40	0	0.750	0.606	0	30.859	0.833
41	1	0.800	0.647	0	32.351	0.889
42	1	0.750	0.859	1	32.960	0.898
43	1	0.667	0.781	1	30.251	0.843
44	0	0.833	0.857	1	33.016	0.898
45	1	0.667	0.960	1	30.056	0.815
46	1	0.250	0.868	0	31.270	0.833

47	1	0.667	0.866	1	30.456	0.657
48	1	1.000	0.923	0	30.290	0.787
49	1	0.750	0.303	0	29.280	0.806
50	0	1.000	0.819	1	30.142	0.796
51	0	1.000	0.621	1	30.271	0.741
52	1	0.667	0.400	0	30.737	0.796
53	1	1.000	0.608	1	28.407	0.907
54	1	0.800	0.555	1	34.744	0.917
55	1	1.000	0.909	0	29.168	0.852
56	1	1.000	0.970	1	32.122	0.907
57	1	0.750	0.903	0	30.403	0.778
58	1	0.800	0.899	1	34.503	0.907
59	1	0.500	0.467	1	35.056	0.880
60	1	1.000	0.645	1	28.538	0.833
61	1	0.700	0.606	1	33.550	0.935
62	1	0.750	0.516	0	27.922	0.796
63	0	1.000	0.956	1	30.691	0.796
64	1	0.750	0.934	1	32.890	0.741
65	1	1.000	0.668	1	29.811	0.870
66	1	1.000	0.427	1	29.780	0.833
67	1	0.667	0.812	1	30.343	0.843
68	1	1.000	0.761	1	32.696	0.889
69	1	1.000	0.803	0	32.243	0.935
70	1	0.667	0.934	1	30.505	0.861
71	1	1.000	0.915	1	30.287	0.843
72	1	0.727	0.600	1	35.084	0.935
73	1	0.333	0.918	0	29.790	0.833
74	1	0.833	0.924	1	33.370	0.889
75	1	1.000	0.973	1	32.759	0.907
76	1	1.000	0.997	1	33.088	0.796
77	1	0.778	0.948	1	33.212	0.935
78	1	1.000	0.551	1	31.595	0.833
79	0	1.000	0.949	1	29.079	0.657
80	1	1.000	0.946	1	32.888	0.833
81	1	0.500	0.707	1	30.551	0.833
82	1	0.750	0.511	1	30.848	0.889
83	0	0.667	0.923	0	29.675	0.657
84	1	0.200	0.411	1	30.894	0.861
85	0	0.667	0.903	0	32.411	0.852
86	1	0.750	0.606	0	30.897	0.806
87	1	0.800	0.644	0	32.520	0.824
88	1	0.750	0.859	1	32.999	0.815
89	1	0.667	0.889	1	30.663	0.806
90	0	1.000	0.857	1	32.951	0.898
91	0	1.000	0.933	1	30.300	0.815
92	1	0.667	0.897	1	31.411	0.796
93	1	1.000	0.877	0	30.263	0.639
94	0	1.000	0.922	0	30.538	0.741

95	0	0.750	0.592	0	29.136	0.759
96	0	1.000	0.819	1	30.462	0.750
97	0	1.000	0.653	0	30.456	0.704
98	1	0.667	0.747	0	30.658	0.796
99	1	1.000	0.550	1	29.186	0.898
100	1	1.000	0.555	1	34.812	0.880
101	0	1.000	0.862	0	30.034	0.852
102	1	1.000	0.970	0	32.131	0.843
103	1	0.750	0.903	0	30.439	0.759
104	1	0.800	0.899	1	34.568	0.833
105	1	0.750	0.467	0	35.162	0.833
106	1	0.667	0.719	1	28.829	0.833
107	1	0.900	0.500	1	33.628	0.880
108	1	0.500	0.363	0	30.611	0.796
109	0	1.000	0.967	1	31.146	0.815
110	0	1.000	0.934	1	32.918	0.741
111	1	1.000	0.668	1	29.608	0.833
112	1	1.000	0.410	1	29.825	0.796
113	1	0.750	0.827	0	30.654	0.833
114	1	0.600	0.712	1	32.831	0.833
115	1	1.000	0.803	0	32.266	0.907
116	1	0.750	0.934	1	30.447	0.861
117	1	1.000	0.997	1	30.336	0.843
118	1	0.900	0.600	1	35.228	0.926
119	1	0.750	0.926	1	29.737	0.796
120	1	0.833	0.924	1	33.357	0.852
121	1	1.000	0.973	1	32.711	0.852
122	1	0.750	0.997	1	33.173	0.787
123	1	0.889	0.909	1	33.354	0.926
124	1	1.000	0.551	1	31.489	0.796
125	0	1.000	0.975	1	29.433	0.685
126	1	0.667	0.946	1	32.974	0.833
127	0	0.500	0.707	1	30.683	0.833
128	1	0.750	0.497	1	30.886	0.787
129	0	1.000	0.948	0	29.952	0.676
130	1	0.200	0.411	1	30.867	0.861
131	0	0.667	0.903	0	32.539	0.815
132	0	0.750	0.606	0	30.851	0.750
133	1	0.800	0.382	0	32.585	0.796
134	1	0.625	0.859	1	33.105	0.778
135	1	0.667	0.889	1	30.727	0.796
136	0	1.000	0.857	1	32.990	0.898
137	1	1.000	0.933	0	30.325	0.741
138	1	0.750	0.897	1	31.573	0.769

Lampiran 3. Output SPSS

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
Enterprise Risk Management	138	.639	.954	.83642	.071378
Audit Internal	138	0	1	.78	.419
Kompetensi Dewan Komisaris	138	.200	1.000	.80212	.204439
Kepemilikan Institusional	138	.303	.997	.76502	.190946
Komite Pemantau Risiko	138	0	1	.72	.448
Ukuran Perusahaan	138	27.304	35.228	31.34359	1.794406
Valid N (listwise)	138				

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.564 ^a	.318	.292	.060060	1.649

a. Predictors: (Constant), Ukuran Perusahaan, Kompetensi Dewan Komisaris, Kepemilikan Institusional, Komite Pemantau Risiko, Audit Internal

b. Dependent Variable: Enterprise Risk Management

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	.222	5	.044	12.300	.000 ^b
	Residual	.476	132	.004		
	Total	.698	137			

a. Dependent Variable: Enterprise Risk Management

b. Predictors: (Constant), Ukuran Perusahaan, Kompetensi Dewan Komisaris, Kepemilikan Institusional, Komite Pemantau Risiko, Audit Internal

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
(Constant)	.333	.094		3.541	.001		
Audit Internal	.031	.013	.180	2.359	.020	.887	1.127
Kompetensi Dewan Komisaris	.023	.026	.065	.857	.393	.910	1.099
Kepemilikan Institusional	-.066	.028	-.176	-2.369	.019	.931	1.074
Komite Pemantau Risiko	.035	.012	.218	2.896	.004	.915	1.093
Ukuran Perusahaan	.016	.003	.391	5.275	.000	.943	1.060

a. Dependent Variable: Enterprise Risk Management

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		138
Normal Parameters ^{a,b}	Mean	0E-7
	Std. Deviation	.05895359
	Absolute	.063
Most Extreme Differences	Positive	.034
	Negative	-.063
Kolmogorov-Smirnov Z		.738
Asymp. Sig. (2-tailed)		.647

a. Test distribution is Normal.

b. Calculated from data.

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
(Constant)	.067	.054		1.248	.214
Audit Internal	-.013	.007	-.156	-1.775	.078
Kompetensi Dewan Komisaris	.017	.015	.096	1.104	.271
Kepemilikan Institusional	.032	.016	.173	2.011	.046
Komite Pemantau Risiko	.001	.007	.007	.076	.940
Ukuran Perusahaan	-.002	.002	-.078	-.915	.362

a. Dependent Variable: RES_2