

LAMPIRAN

Tabel 4.1
Kriteria Sampel

Tabel 4.1	
Prosedur Pemilihan Sampel Penelitian	
Jumlah keseluruhan perusahaan manufaktur yang terdaftar di BEI secara berturut-turut selama tahun 2011-2014	136
Perusahaan Manufaktur yang berakhir 31 Desember tidak menerbitkan laporan tahunan (<i>annual report</i>) secara berturut-turut.	(52)
Perusahaan Manufaktur yang tidak ada pengungkapan CSR dalam laporan tahunan secara berturut-turut selama tahun 2011-2014.	(37)
Perusahaan manufaktur yang tidak mengungkapkan informasi tentang Tata kelola Perusahaan dalam <i>annual report</i> , yaitu Kepemilikan Manajerial, dan Kepemilikan Institusional, Komite Audit.	(28)
Jumlah perusahaan sampel terakhir	19
Jumlah observasi x 4	76

Sumber : Data diolah 2016

Tabel 4.2
Statistik Deskriptif

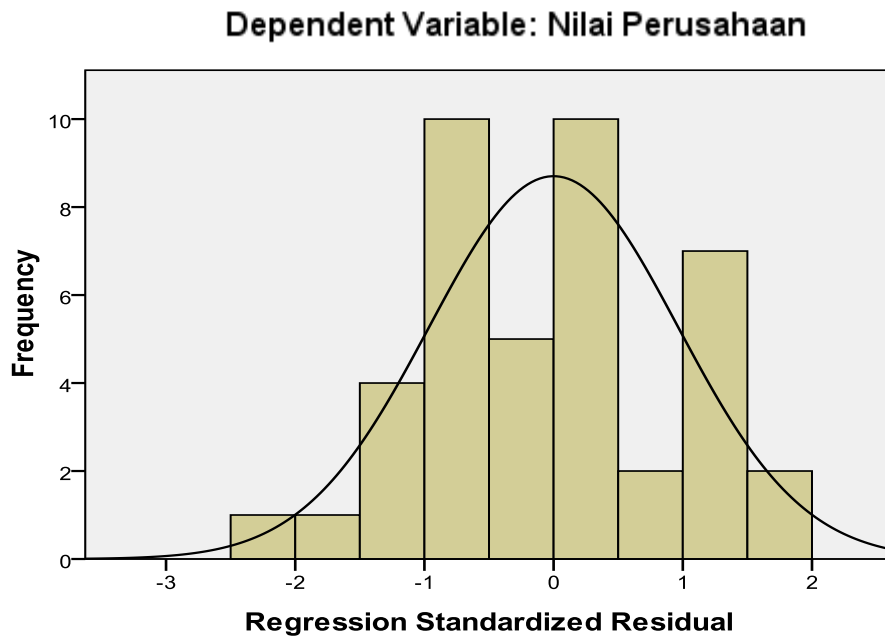
Descriptive Statistics

	N	Range	Minimum	Maximum	Mean		Std. Deviation
	Statistic	Statistic	Statistic	Statistic	Statistic	Std. Error	Statistic
Nilai Perusahaan	76	11.474	.095	11.569	1.31567	.209494	1.826325
Return On Asset	76	.473	.003	.476	.09543	.009996	.087145
Corporate Social Responsibility	76	.179	.333	.512	.44476	.005623	.049022
Good Corporate Governance (Kepemilikan Manajerial, Institutional, Komite Audit	76	1.838	2.210	4.048	3.08895	.061311	.534496
Return On Asset*Corporate Social Responsibility	76	.170	.001	.171	.04095	.004068	.035466
Return On Asset*Kepemilikan Manajerial	76	9.545	.001	9.546	1.15463	.293702	2.560435
Return On Asset*Kepemilikan Institutional	76	.253	.001	.254	.05603	.006582	.057378
Return On Asset*Komite Audit	76	.952	.001	.953	.22072	.023388	.203889
Valid N (listwise)	76						

Sumber: Data Diolah 2016

Gambar 4.1
Grafik Histogram Nilai Perusahaan

Histogram



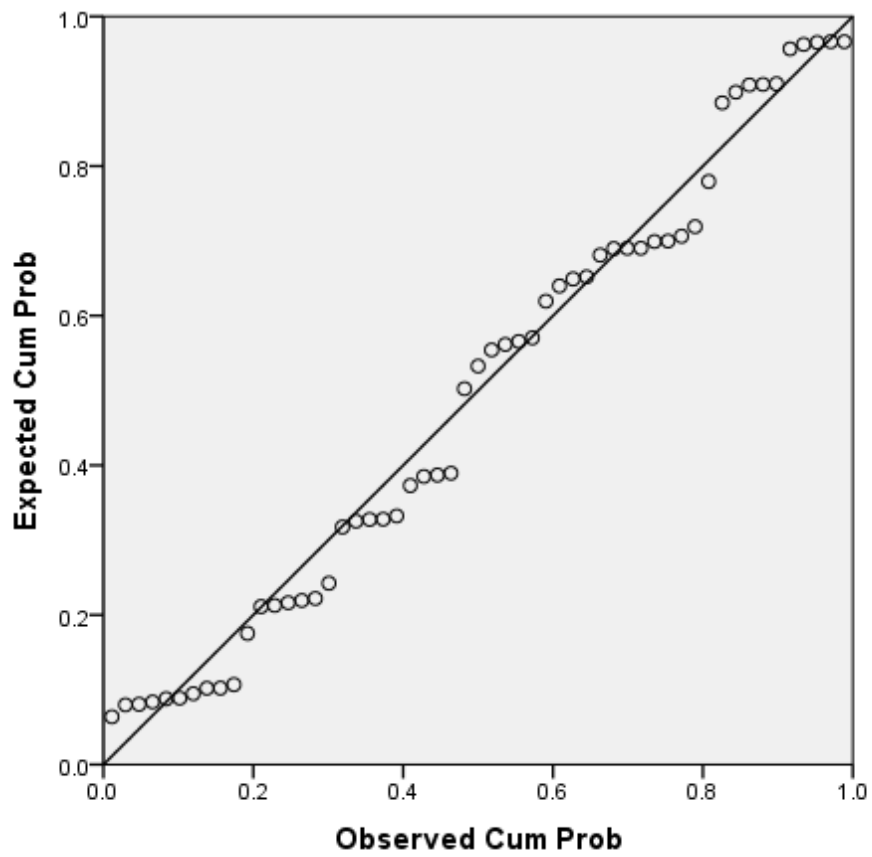
Gambar 4.2

Grafik Normal P-P Plot of Regression Standardized Residual

Nilai Perusahaan

Normal P-P Plot of Regression Standardized Residual

Dependent Variable: Nilai Perusahaan



Tabel 4.3

Hasil Uji Normalitas (Kolmogorov-Smirnov)

One-Sample Kolmogorov-Smirnov Test

		Unstandardized Predicted Value
N		76
Normal Parameters ^{a,b}	Mean	1.3156711
	Std. Deviation	.41958321
Most Extreme Differences	Absolute	.074
	Positive	.066
	Negative	-.074
Kolmogorov-Smirnov Z		.642
Asymp. Sig. (2-tailed)		.804

a. Test distribution is Normal.

b. Calculated from data.

Sumber: Hasil data diolah SPSS 20

Tabel 4.4
Hasil Perhitungan Multikolinieritas

Coefficients^a

Model		Collinearity Statistics	
		Tolerance	VIF
1	(Constant)		
	Return On Asset	.220	4.926
	Corporate Social Responsibility	.352	2.844
	Good Corporate Governance (Kepemilikan Manajerial, Institutional, Komite Audit	.340	2.945
	Return On Asset*Corporate Social Responsibility	.200	2.662
	Return On Asset*Good Corporate Governance	.210	4.708

a. Dependent Variable: Nilai Perusahaan

Sumber: Hasil data diolah SPSS 20

uji glejser sebagai berikut :

Tabel 4.5

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	
	B	Std. Error	Beta			
1	(Constant)	.326	.138		2.369	.070
	Return On Asset	.045	.038	.146	1.188	.239
	Corporate Social Responsibility	.067	.104	.084	.645	.521
	Kepemilikan Manajerial	-.014	.050	-.037	-.280	.780
	Kepemilikan Institutional	-.014	.050	-.036	-.274	.785
	Komite Audit	-.702	.198	-.380	-3.545	.061

a. Dependent Variable: abs_res

Sumber: Hasil data diolah SPSS 20

Tabel 4.6
Hasil Uji Durbin Watson

Model Summary^b

Model	Durbin-Watson
1	2.087

a. Predictors: (Constant), Return On Asset, Corporate Social Responsibility, Kepemilikan Manajerial, Kepemilikan Institutional, Komite Audit

b. Dependent Variable: Nilai Perusahaan

Tabel 4.7

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	1.732	.407		4.250	.000
	Return On Asset	-.299	.111	-.326	-2.687	.009
	Corporate Social Responsibility	-.895	.307	-.372	-2.918	.005
	Kepemilikan Manajerial	.033	.148	.029	.226	.822
	Kepemilikan Institutional	.272	.147	.239	1.852	.068
	Komite Audit	1.173	.586	.211	2.001	.049

a. Dependent Variable: Nilai Perusahaan

sumber : data yang telah diolah

Tabel 4.8
Uji Statistik F

ANOVA^b

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	13.000	3	4.333	1.316	.006 ^a
	Residual	237.159	72	3.294		
	Total	250.160	75			

a. Predictors: (Constant), Return On Asset, Corporate Social Responsibility, Kepemilikan Manajerial, Kepemilikan Institutional, Komite Audit

b. Dependent Variable: Nilai Perusahaan

Tabel 4.9
Model Summary^b

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.528 ^a	.252	.012	1.814904

a. Predictors: (Constant), Return On Asset, Corporate Social Responsibility, Kepemilikan Manajerial, Kepemilikan Institutional, Komite Audit

b. Dependent Variable: Nilai Perusahaan

Tabel 4.10
Uji Statistik t
Nilai Perusahaan

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
1 (Constant)	1.732	.407		4.250	.000
Return On Asset	-.299	.111	-.326	-2.687	.009
Corporate Social Responsibility	-.895	.307	-.372	-2.918	.005
Kepemilikan Manajerial	.033	.148	.029	.226	.822
Kepemilikan Institutional	.272	.147	.239	1.852	.068
Komite Audit	1.173	.586	.211	2.001	.049

a. Dependent Variable: Nilai Perusahaan



BIRO ADMINISTRASI AKADEMIK KEMAHASISWAAN (BAAK)

FORM KONSULTASI/BIMBINGAN SKRIPSI/TUGAS AKHIR *)

NAMA : MARRIGA NURCHEHA
 NPM : 1012120158
 PEMBIMBING I : Anik Irawati, S.E., M.Sc
 PEMBIMBING II :
 JUDUL LAPORAN : Pengaruh audit tenure, reputasi top, disclosure, ukuran perusahaan klien opini audit sebelumnya dan likuiditas terhadap opini audit going concern
 TANGGAL SK : s.d (6+2 bulan)

No	HARI/TANGGAL	HASIL KONSULTASI	PARAF
1	09 - 06 - 2016	Revisi Bab 1,2,3	
2	21 - 07 - 2016	Revisi bab 1,2,3	
3	13 - 11 - 2016	Revisi bab 1,2,3	
4	3 - 12 - 2016	Revisi bab 1,2,3 (audit)	
5	22 - 12 - 2016	Revisi bab 2 (standar audit)	
6	25 - 12 - 2016	Revisi standar audit	
7	10 - 02 - 2017	Revisi bab IV + standar audit	
8	16 - 02 - 2017	Bawa data + penambahan tabel sampel	
9	17 - 02 - 2017	Acc usian (alhamdulillah)	
10			

*) Coret yang tidak perlu



17 Februari 2017