

KUESIONER PENELITIAN

PENGARUH PENERAPAN E-PROCUREMENT TERHADAP PENCEGAHAN FRAUD DI SEKTOR PUBLIK

I. PETUNJUK PENGISIAN

Mohon Saudara memberikan tanggapan dengan memberi tanda silang (X) pada salah satu dari lima pilihan jawaban yaitu:

SS = Sangat Setuju; S = Setuju; N = Netral; TS = Tidak Setuju;

STS = Sangat Tidak Setuju

II. IDENTITAS

1. Usia : _____ tahun

2. Jenis Kelamin : Pria Wanita

3. Pendidikan Terakhir : _____

4. Masa kerja : _____ tahun

III. PERNYATAAN

1. Tahap Perencanaan (X₁)

No.	Pernyataan	SS	S	N	TS	STS
1	Tidak terjadi pengelembungan harga					
2	Tidak terjadi pengadaan yang diarahkan kepada siapapun					
3	Tidak terjadi rekayasa pemaketan yang bersifat KKN					
4	Penentuan jadwal selalu dibuat realistis					

2. Tahap Pembentukan Panitia (X₂)

No	Daftar Pernyataan	Tanggapan				
		SS	S	N	TS	STS
1	Panitia selalu transparan					
2	Integritas Panitia tidak lemah					
3	Panitia tidak memihak kemanapun					
4	Panitia selalu independen					

3. Tahap Prakualifikasi (X₃)

No.	Pernyataan	SS	S	N	TS	STS
1	Partisipasi masyarakat cukup baik					
2	Transparansi informasi terjaga					
3	Akuntabilitas cukup baik					
4	Prinsip keadilan selalu terjaga					

4. Tahap Penyusunan Dokumen Lelang (X₄)

No	Pernyataan	Jawaban				
		SS	S	N	TS	STS
1	Sudah ada standar dalam penyusunan dokumen					
2	Syarat kontrak cukup jelas					
3	Syarat teknis cukup jelas					
4	Usulan pekerjaan cukup jelas dan terinci					

5. Tahap Evaluasi Penawaran (X₅)

No	Pernyataan	Jawaban				
		SS	S	N	TS	STS
1.	Surat penawaran selalu lengkap dan jelas					
2	Surat jaminan penawaran selalu lengkap dan jelas					
3	Surat kuasa selalu lengkap dan jelas					
4	Surat perjanjian kemitraan selalu lengkap dan jelas					

6. Tahap Pengumuman Lelang (X₆)

No	Pernyataan	Jawaban				
		SS	S	N	TS	STS
1	Nama dan pengguna anggaran tertera dengan lengkap dan jelas					
2	Paket pekerjaan yang akan dilaksanakan jelas dan rinci					
3	Lokasi pekerjaan disebutkan dengan jelas					
4	Perkiraan besaran biaya cukup realistis					

7. Tahap Sanggahan (X₇)

No	Pernyataan	Jawaban				
		SS	S	N	TS	STS
1.	Panitia terbuka dan akomodatif					
2	Panitia memproses setiap sanggahan					
3	Panitia mempublikasikan sanggahan dan tanggapan					
4	Panitia segera melakukan investigasi untuk membuktikan kebenaran sanggahan					
5	Pemerintah selalu memberikan sanksi administratif yakni pembatalan tender, mencoret nama pemenang, dan pembubaran panitia.					

8. Komitmen Organisasi (X₈)

No	Pernyataan	Jawaban				
		SS	S	N	TS	STS
1.	Bagi saya masalah dalam institusi adalah masalah saya juga					
2	Saya merasa sulit bila suatu saat harus meninggalkan institusi ini					
3	Saat ini tetap bekerja pada institusi ini adalah keharusan bagi saya					
4	Saya percaya pada nilai kesetiaan terhadap institusi					

9. Pencegahan *Procurement Fraud* (Y)

No	Pernyataan	Jawaban				
		SS	S	N	TS	STS
1.	Memperkuat kerangka hukum telah dilakukan sebagai upaya pencegahan kecurangan					
2	Prosedur pengadaan yang transparan selalu dijalankan					
3	Membuka dokumen tender dijalankan sesuai prosedur					
4	Evaluasi penawaran dijalankan sesuai prosedur					
5	Melimpahkan wewenang dan pemeriksaan					
6	Audit independen selalu dijalankan					

JAWABAN RESPONDEN TENTANG TAHAP PERENCANAAN

No.Resp.	item1	item2	item3	item4	Total
1	3	2	3	3	11
2	3	2	3	3	11
3	3	2	3	3	11
4	3	2	3	3	11
5	4	2	4	3	13
6	4	3	4	2	13
7	3	2	4	3	12
8	3	3	5	3	14
9	4	3	4	4	15
10	3	3	3	3	12
11	3	2	4	2	11
12	3	2	4	3	12
13	3	2	4	3	12
14	4	2	4	2	12
15	3	3	5	3	14
16	3	2	4	3	12
17	3	2	4	3	12
18	3	3	3	3	12
19	3	2	3	2	10
20	3	2	3	3	11
21	3	3	4	3	13
22	3	2	3	3	11
23	3	2	3	3	11
24	5	3	4	4	16
25	4	3	5	4	16
26	4	4	4	4	16
27	4	4	5	4	17
28	3	3	3	3	12
29	3	3	4	4	14
30	3	4	4	4	15
31	3	3	4	3	13
32	3	3	5	3	14
33	4	2	4	3	13
34	4	3	4	3	14
35	4	4	4	4	16
36	4	4	4	4	16
37	4	2	4	3	13
38	3	2	4	3	12
39	3	2	3	3	11
40	3	2	3	3	11
41	3	3	5	3	14

42	4	2	4	2	12
43	3	3	3	3	12
44	3	2	3	3	11
45	4	4	4	4	16
46	3	4	4	4	15
47	4	4	4	4	16
Jumlah	158	126	179	148	611
Rata-rata	3.361702	2.680851	3.808511	3.148936	13

JAWABAN RESPONDEN TENTANG TAHAP PEMBENTUKAN PANITIA

No.Resp.	item1	item2	item3	item4	Total
1	3	3	2	3	11
2	3	3	3	3	12
3	3	3	3	3	12
4	3	3	3	3	12
5	4	3	4	3	14
6	4	3	4	3	14
7	5	3	4	4	16
8	4	3	4	4	15
9	4	3	3	4	14
10	3	3	3	3	12
11	3	3	3	3	12
12	3	3	3	3	12
13	3	3	3	3	12
14	3	3	3	3	12
15	4	3	3	3	13
16	3	3	3	3	12
17	3	3	3	3	12
18	3	3	3	3	12
19	3	3	3	3	12
20	3	3	3	3	12
21	3	3	3	3	12
22	3	3	3	3	12
23	3	3	3	2	11
24	4	4	4	4	16
25	4	3	4	4	15
26	4	3	4	3	14
27	4	3	4	4	15
28	4	3	3	3	13
29	4	4	4	4	16
30	4	4	4	4	16
31	4	3	3	4	14

32	4	3	4	3	14
33	4	3	3	3	13
34	4	3	3	3	13
35	4	4	4	3	15
36	4	4	4	4	16
37	4	3	4	2	13
38	3	3	3	3	12
39	3	3	3	3	12
40	3	3	3	3	12
41	4	3	4	4	15
42	3	3	3	3	12
43	3	3	3	3	12
44	3	3	3	3	12
45	4	3	4	3	14
46	4	4	4	4	16
47	4	4	4	4	16
Jumlah	166	148	158	152	624
Rata-rata	3.531915	3.148936	3.361702	3.234043	13.2766

JAWABAN RESPONDEN TENTANG TAHAP PRAKUALIFIKASI

No.Resp.	item1	item2	item3	item4	Total
1	3	2	3	2	10
2	3	2	3	3	11
3	3	2	3	3	11
4	3	2	3	2	10
5	4	3	3	3	13
6	3	2	3	3	11
7	3	3	3	3	12
8	4	3	4	3	14
9	4	3	3	3	13
10	3	3	3	3	12
11	3	2	3	3	11
12	4	3	3	3	13
13	3	3	3	3	12
14	3	3	3	3	12
15	4	3	3	3	13
16	3	3	2	3	11
17	4	3	3	3	13
18	4	3	3	2	12
19	3	2	3	2	10
20	3	2	3	2	10
21	4	3	3	2	12

22	3	3	3	2	11
23	3	3	3	2	11
24	4	3	4	3	14
25	4	3	3	3	13
26	4	3	3	3	13
27	4	3	3	4	14
28	3	2	3	3	11
29	4	3	4	3	14
30	4	3	3	4	14
31	3	3	3	3	12
32	4	3	3	3	13
33	4	3	3	3	13
34	4	3	3	3	13
35	4	3	4	4	15
36	4	4	4	3	15
37	3	3	3	3	12
38	3	2	3	3	11
39	3	2	3	3	11
40	3	2	3	2	10
41	4	3	4	3	14
42	3	3	3	3	12
43	4	3	3	2	12
44	3	2	3	2	10
45	4	3	3	3	13
46	4	3	3	4	14
47	4	4	4	3	15
Jumlah	165	130	147	134	576
Rata-rata	3.510638	2.765957	3.12766	2.851064	12.25532

JAWABAN RESPONDEN TENTANG TAHAP PENYUSUNAN DOKUMEN LELANG

No.Resp.	item1	item2	item3	item4	Total
1	3	3	3	2	11
2	3	3	3	3	12
3	3	3	3	3	12
4	3	3	3	2	11
5	4	3	4	3	14
6	3	2	3	3	11
7	3	3	4	2	12
8	4	3	4	3	14
9	4	3	3	3	13
10	3	3	3	3	12

11	3	3	3	3	12
12	3	3	3	3	12
13	3	3	3	3	12
14	3	3	3	2	11
15	4	3	4	3	14
16	3	3	3	3	12
17	3	3	3	3	12
18	4	4	4	3	15
19	3	2	3	2	10
20	3	3	3	3	12
21	3	3	3	3	12
22	3	3	3	3	12
23	3	3	3	3	12
24	4	4	4	3	15
25	4	4	4	3	15
26	3	3	4	3	13
27	4	3	4	4	15
28	3	3	3	3	12
29	4	3	4	3	14
30	4	3	4	3	14
31	2	3	3	4	12
32	4	4	4	3	15
33	4	3	4	3	14
34	4	3	4	3	14
35	4	4	4	3	15
36	4	4	4	3	15
37	3	3	3	2	11
38	3	3	3	2	11
39	3	3	3	3	12
40	3	3	3	2	11
41	4	3	4	3	14
42	3	3	3	2	11
43	4	4	4	3	15
44	3	3	3	3	12
45	3	3	4	3	13
46	4	3	4	3	14
47	4	4	4	3	15
Jumlah	159	147	162	134	602
Rata-rata	3.382979	3.12766	3.446809	2.851064	12.80851

JAWABAN RESPONDEN TENTANG TAHAP EVALUASI PENAWARAN

No.Resp.	item1	item2	item3	item4	Total
1	2	3	3	3	11
2	3	3	3	3	12
3	3	3	3	3	12
4	3	3	3	3	12
5	3	3	4	5	15
6	3	3	3	3	12
7	3	3	4	4	14
8	4	4	4	4	16
9	3	4	4	4	15
10	3	3	4	3	13
11	3	3	3	3	12
12	3	3	3	4	13
13	3	3	3	4	13
14	3	3	3	3	12
15	4	3	4	4	15
16	3	3	3	4	13
17	3	3	3	4	13
18	3	3	3	4	13
19	2	3	3	3	11
20	2	3	3	3	11
21	3	4	3	3	13
22	3	3	3	3	12
23	3	3	3	3	12
24	4	4	4	4	16
25	3	4	4	4	15
26	4	3	4	4	15
27	4	4	4	4	16
28	3	3	3	3	12
29	4	4	4	4	16
30	4	4	4	4	16
31	3	3	4	3	13
32	3	4	4	4	15
33	3	3	3	4	13
34	3	3	3	4	13
35	4	4	4	4	16
36	4	4	4	4	16
37	3	4	2	4	13
38	3	3	3	4	13
39	3	3	3	3	12
40	3	3	3	3	12
41	3	4	4	4	15

42	3	3	4	4	14
43	3	3	3	4	13
44	2	3	3	3	11
45	4	3	4	4	15
46	4	3	4	3	14
47	4	3	4	4	15
Jumlah	149	154	161	170	634
Rata-rata	3.170213	3.276596	3.425532	3.617021	13.48936

JAWABAN RESPONDEN TENTANG TAHAP PENGUMUMAN

No.Resp.	item1	item2	item3	item4	Total
1	3	4	3	3	13
2	3	4	3	3	13
3	3	4	3	4	14
4	3	4	3	3	13
5	4	4	3	4	15
6	3	4	3	3	13
7	3	4	3	4	14
8	4	5	4	4	17
9	4	5	4	4	17
10	3	4	3	4	14
11	3	4	3	3	13
12	3	4	3	4	14
13	3	4	3	4	14
14	3	4	3	3	13
15	4	4	3	4	15
16	3	4	3	4	14
17	3	4	3	4	14
18	3	4	3	3	13
19	3	3	3	3	12
20	3	4	3	3	13
21	4	4	3	4	15
22	3	4	3	4	14
23	3	4	3	3	13
24	4	4	4	4	16
25	3	4	3	4	14
26	4	4	3	4	15
27	4	4	4	4	16
28	3	4	3	3	13
29	4	5	3	4	16
30	4	4	3	4	15
31	3	4	4	4	15

32	4	4	3	4	15
33	3	5	3	4	15
34	3	5	3	4	15
35	4	5	3	4	16
36	4	4	3	5	16
37	3	4	2	4	13
38	3	4	2	3	12
39	3	4	3	3	13
40	3	4	3	3	13
41	4	5	4	4	17
42	3	4	3	3	13
43	3	4	3	3	13
44	3	4	3	3	13
45	4	4	3	4	15
46	4	4	3	4	15
47	4	4	3	5	16
Jumlah	158	194	145	173	670
Rata-rata	3.361702	4.12766	3.085106	3.680851	14.25532

JAWABAN RESPONDEN TENTANG TAHAP SANGGAHAN

No.Resp.	item1	item2	item3	item4	item5	Total
1	2	2	3	2	3	12
2	2	2	3	3	3	13
3	2	2	3	3	3	13
4	2	2	3	3	3	13
5	3	3	3	3	4	16
6	3	2	3	3	3	14
7	3	3	3	3	3	15
8	3	3	4	3	4	17
9	3	3	3	3	4	16
10	3	3	3	3	3	15
11	2	2	3	3	3	13
12	3	3	3	3	3	15
13	3	3	3	3	3	15
14	3	2	3	3	3	14
15	3	3	3	3	4	16
16	3	3	3	3	3	15
17	3	3	3	3	3	15
18	3	2	3	3	3	14
19	2	2	3	2	3	12
20	2	2	3	3	3	13
21	3	3	4	3	4	17

22	2	2	3	3	3	13
23	2	2	3	3	3	13
24	3	3	4	4	4	18
25	3	3	3	3	4	16
26	3	3	3	3	4	16
27	3	3	4	4	4	18
28	3	2	3	3	3	14
29	3	3	4	3	4	17
30	3	3	4	3	4	17
31	3	3	3	3	4	16
32	3	3	3	3	4	16
33	3	3	3	3	4	16
34	3	3	3	3	4	16
35	3	3	4	4	4	18
36	3	3	4	4	4	18
37	3	2	3	3	3	14
38	2	2	3	3	3	13
39	2	2	3	3	3	13
40	2	2	3	3	3	13
41	3	3	4	3	4	17
42	3	2	3	3	3	14
43	3	2	3	3	3	14
44	2	2	3	3	3	13
45	3	3	3	3	4	16
46	3	3	4	3	4	17
47	3	3	4	4	4	18
Jumlah	128	121	152	144	162	707
Rata-rata	2.723404	2.574468	3.234043	3.06383	3.446809	15.04255

JAWABAN RESPONDEN TENTANG KOMITMEN ORGANISASI

No.Resp.	item1	item2	item3	item4	Total
1	3	2	3	3	11
2	3	3	3	3	12
3	3	3	3	3	12
4	3	3	3	3	12
5	4	4	4	4	16
6	3	3	3	3	12
7	3	3	3	4	13
8	4	3	4	4	15
9	3	3	4	4	14
10	3	3	3	3	12
11	3	3	3	3	12

12	3	3	3	3	12
13	3	3	3	4	13
14	3	3	3	3	12
15	4	4	4	4	16
16	3	3	3	3	12
17	3	3	3	3	12
18	3	3	3	3	12
19	3	2	3	3	11
20	3	3	3	3	12
21	3	3	3	4	13
22	3	3	3	3	12
23	3	3	3	3	12
24	4	3	4	4	15
25	3	3	4	4	14
26	3	3	4	4	14
27	4	3	4	4	15
28	3	3	3	3	12
29	3	3	4	4	14
30	4	3	4	4	15
31	3	3	4	4	14
32	3	3	4	4	14
33	3	3	3	4	13
34	3	3	3	4	13
35	4	4	4	4	16
36	4	3	4	4	15
37	3	3	3	3	12
38	3	3	3	3	12
39	3	3	3	3	12
40	3	3	3	3	12
41	4	3	4	4	15
42	3	3	3	3	12
43	3	3	3	3	12
44	3	3	3	3	12
45	3	3	4	4	14
46	4	3	4	4	15
47	4	3	4	4	15
Jumlah	152	142	159	164	617
Rata-rata	3.234043	3.021277	3.382979	3.489362	13.12766

JAWABAN RESPONDEN TENTANG PENCEGAHAN *PROCUREMENT FRAUD*

No.Resp.	item1	item2	item3	item4	item5	item6	Total
1	3	3	2	3	3	2	16
2	3	3	2	3	3	3	17
3	3	3	2	3	3	3	17
4	3	3	2	3	3	2	16
5	4	3	3	4	3	3	20
6	3	3	2	3	3	3	17
7	4	3	3	3	3	3	19
8	4	4	3	4	4	3	22
9	4	3	3	4	4	3	21
10	3	3	3	3	3	3	18
11	3	3	2	3	3	3	17
12	3	3	3	3	3	3	18
13	4	3	3	3	3	3	19
14	3	3	2	3	3	3	17
15	4	3	3	4	3	3	20
16	3	3	3	3	3	3	18
17	3	3	3	3	3	3	18
18	3	3	3	3	3	3	18
19	3	3	2	3	3	2	16
20	3	3	2	3	3	2	16
21	4	3	3	3	3	3	19
22	3	3	2	3	3	3	17
23	3	3	2	3	3	3	17
24	4	4	3	4	4	3	22
25	4	3	3	4	4	3	21
26	4	3	3	4	4	3	21
27	4	4	3	4	4	3	22
28	3	3	2	3	3	3	17
29	4	4	3	4	4	3	22
30	4	4	3	4	4	3	22
31	3	4	3	3	3	3	19
32	4	3	4	3	4	3	21
33	4	4	2	4	3	3	20
34	4	3	3	4	3	3	20
35	4	4	4	4	4	3	23
36	4	4	4	3	4	4	23
37	4	3	2	3	3	3	18
38	4	3	2	3	3	2	17
39	3	3	2	3	3	3	17
40	3	3	2	3	3	2	16

41	4	4	3	4	4	3	22
42	3	3	2	3	3	3	17
43	3	3	3	3	3	3	18
44	3	3	2	3	3	2	16
45	4	3	3	4	4	3	21
46	4	4	3	4	4	3	22
47	4	4	4	3	4	4	23
Jumlah	165	153	126	157	156	136	893
Rata-rata	3.5106	3.2553	2.6808	3.3404	3.3191	2.8936	19

HASIL OLAH DATA DESKRIPTIF

Descriptives

	N	Minimum	Maximum	Mean	Std. Deviation
Pencegahan Procurement Fraud	47	3	4	3.32	.471
Tahap Perencanaan	47	3	4	3.36	.486
Tahap Pembentukan Panitia	47	3	4	3.40	.496
Tahap Prakualifikasi	47	3	4	3.21	.414
Tahap Penyusunan Dokumen Lelang	47	3	4	3.38	.491
Tahap Evaluasi Penawaran	47	3	4	3.40	.496
Tahap Pengumuman	47	3	4	3.62	.491
Tahap Sanggahan	47	2	4	3.06	.385
Komitmen Organisasi	47	3	4	3.38	.491
Valid N (listwise)	47				

Frequency Table

	Frequency	Percent	Valid Percent	Cumulative Percent
Valid	16	6	12.8	12.8
	17	11	23.4	36.2
	18	7	14.9	51.1
	19	4	8.5	59.6
	20	4	8.5	68.1

21	5	10.6	10.6	78.7
22	7	14.9	14.9	93.6
23	3	6.4	6.4	100.0
Total	47	100.0	100.0	

Tahap Perencanaan

	Frequency	Percent	Valid Percent	Cumulative Percent
Valid 10	1	2.1	2.1	2.1
11	11	23.4	23.4	25.5
12	12	25.5	25.5	51.1
13	6	12.8	12.8	63.8
14	6	12.8	12.8	76.6
15	3	6.4	6.4	83.0
16	7	14.9	14.9	97.9
17	1	2.1	2.1	100.0
Total	47	100.0	100.0	

Tahap Pembentukan Panitia

	Frequency	Percent	Valid Percent	Cumulative Percent
Valid 11	2	4.3	4.3	4.3
12	21	44.7	44.7	48.9
13	5	10.6	10.6	59.6
14	7	14.9	14.9	74.5
15	5	10.6	10.6	85.1
16	7	14.9	14.9	100.0
Total	47	100.0	100.0	

Tahap Prakuifikasi

	Frequency	Percent	Valid Percent	Cumulative Percent
Valid 10	6	12.8	12.8	12.8
11	10	21.3	21.3	34.0
12	10	21.3	21.3	55.3
13	11	23.4	23.4	78.7
14	7	14.9	14.9	93.6
15	3	6.4	6.4	100.0

Tahap Prakualifikasi

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	10	6	12.8	12.8	12.8
	11	10	21.3	21.3	34.0
	12	10	21.3	21.3	55.3
	13	11	23.4	23.4	78.7
	14	7	14.9	14.9	93.6
	15	3	6.4	6.4	100.0
	Total	47	100.0	100.0	

Tahap Penyusunan Dokumen Lelang

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	10	1	2.1	2.1	2.1
	11	8	17.0	17.0	19.1
	12	17	36.2	36.2	55.3
	13	3	6.4	6.4	61.7
	14	9	19.1	19.1	80.9
	15	9	19.1	19.1	100.0
	Total	47	100.0	100.0	

Tahap Evaluasi Penawaran

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	11	5	10.6	10.6	10.6
	12	10	21.3	21.3	31.9
	13	13	27.7	27.7	59.6
	14	3	6.4	6.4	66.0
	15	9	19.1	19.1	85.1
	16	7	14.9	14.9	100.0
	Total	47	100.0	100.0	

Tahap Pengumuman

		Frequency	Percent	Valid Percent	Cumulative Percent
Valid	12	2	4.3	4.3	4.3
	13	16	34.0	34.0	38.3
	14	9	19.1	19.1	57.4
	15	11	23.4	23.4	80.9
	16	6	12.8	12.8	93.6

17	3	6.4	6.4	100.0
Total	47	100.0	100.0	

Tahap Sanggahan

	Frequency	Percent	Valid Percent	Cumulative Percent
Valid 12	2	4.3	4.3	4.3
13	11	23.4	23.4	27.7
14	7	14.9	14.9	42.6
15	6	12.8	12.8	55.3
16	10	21.3	21.3	76.6
17	6	12.8	12.8	89.4
18	5	10.6	10.6	100.0
Total	47	100.0	100.0	

Komitmen Organisasi

	Frequency	Percent	Valid Percent	Cumulative Percent
Valid 11	2	4.3	4.3	4.3
12	22	46.8	46.8	51.1
13	5	10.6	10.6	61.7
14	7	14.9	14.9	76.6
15	8	17.0	17.0	93.6
16	3	6.4	6.4	100.0
Total	47	100.0	100.0	

HASIL UJI NORMALITAS

NPar Tests

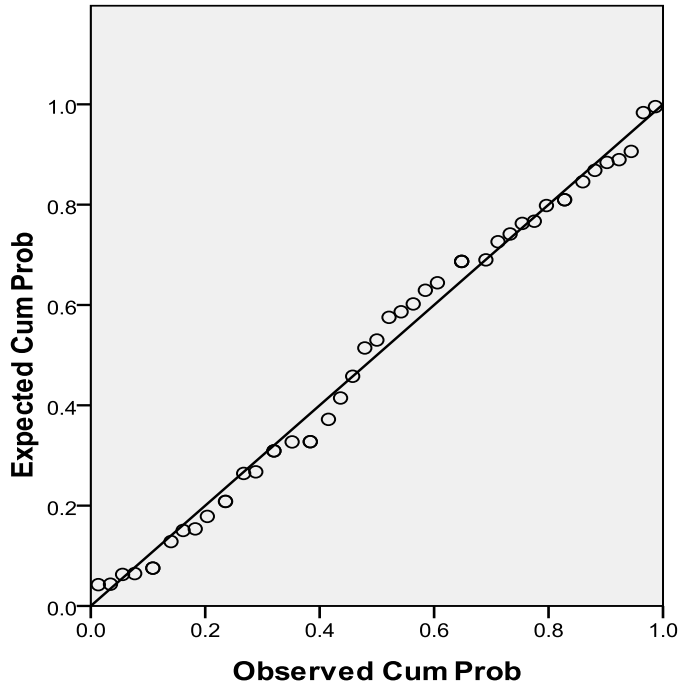
One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		47
Normal Parameters ^{a, b}	Mean	.0000000
	Std. Deviation	.34198561
Most Extreme Differences	Absolute	.077
	Positive	.077
	Negative	-.070
Kolmogorov-Smirnov Z		.526
Asymp. Sig. (2-tailed)		.944

a. Test distribution is Normal.

b. Calculated from data.

Normal P-P Plot of Unstandardized Residual



HASIL UJI VALIDITAS TAHAP PERENCANAAN

Correlations

		item1	item2	item3	item4	Total
item1	Pearson Correlation	1	.350*	.334*	.312*	.636**
	Sig. (2-tailed)		.016	.022	.033	.000
	N	47	47	47	47	47
item2	Pearson Correlation	.350*	1	.406**	.696**	.859**
	Sig. (2-tailed)	.016		.005	.000	.000
	N	47	47	47	47	47
item3	Pearson Correlation	.334*	.406**	1	.247	.680**
	Sig. (2-tailed)	.022	.005		.094	.000
	N	47	47	47	47	47
item4	Pearson Correlation	.312*	.696**	.247	1	.767**
	Sig. (2-tailed)	.033	.000	.094		.000
	N	47	47	47	47	47
Total	Pearson Correlation	.636**	.859**	.680**	.767**	1
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	47	47	47	47	47

*. Correlation is significant at the 0.05 level (2-tailed).

** . Correlation is significant at the 0.01 level (2-tailed).

HASIL UJI VALIDITAS TAHAP PEMBENTUKAN PANITIA

Correlations

		item1	item2	item3	item4	Total
item1	Pearson Correlation	1	.363 [*]	.750 ^{**}	.548 ^{**}	.857 ^{**}
	Sig. (2-tailed)		.012	.000	.000	.000
	N	47	47	47	47	47
item2	Pearson Correlation	.363 [*]	1	.511 ^{**}	.507 ^{**}	.689 ^{**}
	Sig. (2-tailed)	.012		.000	.000	.000
	N	47	47	47	47	47
item3	Pearson Correlation	.750 ^{**}	.511 ^{**}	1	.476 ^{**}	.865 ^{**}
	Sig. (2-tailed)	.000	.000		.001	.000
	N	47	47	47	47	47
item4	Pearson Correlation	.548 ^{**}	.507 ^{**}	.476 ^{**}	1	.791 ^{**}
	Sig. (2-tailed)	.000	.000	.001		.000
	N	47	47	47	47	47
Total	Pearson Correlation	.857 ^{**}	.689 ^{**}	.865 ^{**}	.791 ^{**}	1
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	47	47	47	47	47

*. Correlation is significant at the 0.05 level (2-tailed).

** . Correlation is significant at the 0.01 level (2-tailed).

HASIL UJI VALIDITAS TAHAP PRAKUALIFIKASI

Correlations

		item1	item2	item3	item4	Total
item1	Pearson Correlation	1	.631 ^{**}	.427 ^{**}	.357 [*]	.826 ^{**}
	Sig. (2-tailed)		.000	.003	.014	.000
	N	47	47	47	47	47
item2	Pearson Correlation	.631 ^{**}	1	.359 [*]	.331 [*]	.801 ^{**}
	Sig. (2-tailed)	.000		.013	.023	.000
	N	47	47	47	47	47
item3	Pearson Correlation	.427 ^{**}	.359 [*]	1	.188	.622 ^{**}
	Sig. (2-tailed)	.003	.013		.205	.000
	N	47	47	47	47	47
item4	Pearson Correlation	.357 [*]	.331 [*]	.188	1	.674 ^{**}
	Sig. (2-tailed)	.014	.023	.205		.000
	N	47	47	47	47	47
Total	Pearson Correlation	.826 ^{**}	.801 ^{**}	.622 ^{**}	.674 ^{**}	1
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	47	47	47	47	47

** . Correlation is significant at the 0.01 level (2-tailed).

*. Correlation is significant at the 0.05 level (2-tailed).

HASIL UJI VALIDITAS TAHAP PENYUSUNAN DOKUMEN LELANG

Correlations

		item1	item2	item3	item4	Total
item1	Pearson Correlation	1	.518**	.807**	.235	.863**
	Sig. (2-tailed)		.000	.000	.112	.000
	N	47	47	47	47	47
item2	Pearson Correlation	.518**	1	.514**	.197	.724**
	Sig. (2-tailed)	.000		.000	.183	.000
	N	47	47	47	47	47
item3	Pearson Correlation	.807**	.514**	1	.291*	.875**
	Sig. (2-tailed)	.000	.000		.047	.000
	N	47	47	47	47	47
item4	Pearson Correlation	.235	.197	.291*	1	.556**
	Sig. (2-tailed)	.112	.183	.047		.000
	N	47	47	47	47	47
Total	Pearson Correlation	.863**	.724**	.875**	.556**	1
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	47	47	47	47	47

** . Correlation is significant at the 0.01 level (2-tailed).

* . Correlation is significant at the 0.05 level (2-tailed).

HASIL UJI VALIDITAS TAHAP EVALUASI PENAWARAN

Correlations

		item1	item2	item3	item4	Total
item1	Pearson Correlation	1	.408**	.612**	.438**	.821**
	Sig. (2-tailed)		.004	.000	.002	.000
	N	47	47	47	47	47
item2	Pearson Correlation	.408**	1	.397**	.358*	.680**
	Sig. (2-tailed)	.004		.006	.013	.000
	N	47	47	47	47	47
item3	Pearson Correlation	.612**	.397**	1	.426**	.808**
	Sig. (2-tailed)	.000	.006		.003	.000
	N	47	47	47	47	47
item4	Pearson Correlation	.438**	.358*	.426**	1	.733**
	Sig. (2-tailed)	.002	.013	.003		.000
	N	47	47	47	47	47
Total	Pearson Correlation	.821**	.680**	.808**	.733**	1
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	47	47	47	47	47

** . Correlation is significant at the 0.01 level (2-tailed).

* . Correlation is significant at the 0.05 level (2-tailed).

HASIL UJI VALIDITAS TAHAP PENGUMUMAN

Correlations

		item1	item2	item3	item4	Total
item1	Pearson Correlation	1	.319*	.390**	.598**	.822**
	Sig. (2-tailed)		.029	.007	.000	.000
	N	47	47	47	47	47
item2	Pearson Correlation	.319*	1	.334*	.287	.632**
	Sig. (2-tailed)	.029		.022	.050	.000
	N	47	47	47	47	47
item3	Pearson Correlation	.390**	.334*	1	.218	.634**
	Sig. (2-tailed)	.007	.022		.141	.000
	N	47	47	47	47	47
item4	Pearson Correlation	.598**	.287	.218	1	.781**
	Sig. (2-tailed)	.000	.050	.141		.000
	N	47	47	47	47	47
Total	Pearson Correlation	.822**	.632**	.634**	.781**	1
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	47	47	47	47	47

*. Correlation is significant at the 0.05 level (2-tailed).

** . Correlation is significant at the 0.01 level (2-tailed).

HASIL UJI VALIDITAS TAHAP SANGGAHAN

Correlations

		item1	item2	item3	item4	item5	Total
item1	Pearson Correlation	1	.718**	.342*	.354*	.556**	.766**
	Sig. (2-tailed)		.000	.019	.015	.000	.000
	N	47	47	47	47	47	47
item2	Pearson Correlation	.718**	1	.476**	.370*	.773**	.870**
	Sig. (2-tailed)	.000		.001	.010	.000	.000
	N	47	47	47	47	47	47
item3	Pearson Correlation	.342*	.476**	1	.567**	.615**	.752**
	Sig. (2-tailed)	.019	.001		.000	.000	.000
	N	47	47	47	47	47	47
item4	Pearson Correlation	.354*	.370*	.567**	1	.411**	.658**
	Sig. (2-tailed)	.015	.010	.000		.004	.000
	N	47	47	47	47	47	47
item5	Pearson Correlation	.556**	.773**	.615**	.411**	1	.871**
	Sig. (2-tailed)	.000	.000	.000	.004		.000
	N	47	47	47	47	47	47
Total	Pearson Correlation	.766**	.870**	.752**	.658**	.871**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	
	N	47	47	47	47	47	47

** . Correlation is significant at the 0.01 level (2-tailed).

*. Correlation is significant at the 0.05 level (2-tailed).

HASIL UJI VALIDITAS KOMITMEN ORGANISASI

Correlations

		item1	item2	item3	item4	Total
item1	Pearson Correlation	1	.427**	.702**	.565**	.833**
	Sig. (2-tailed)		.003	.000	.000	.000
	N	47	47	47	47	47
item2	Pearson Correlation	.427**	1	.352*	.328*	.591**
	Sig. (2-tailed)	.003		.015	.024	.000
	N	47	47	47	47	47
item3	Pearson Correlation	.702**	.352*	1	.805**	.913**
	Sig. (2-tailed)	.000	.015		.000	.000
	N	47	47	47	47	47
item4	Pearson Correlation	.565**	.328*	.805**	1	.869**
	Sig. (2-tailed)	.000	.024	.000		.000
	N	47	47	47	47	47
Total	Pearson Correlation	.833**	.591**	.913**	.869**	1
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	47	47	47	47	47

** . Correlation is significant at the 0.01 level (2-tailed).

* . Correlation is significant at the 0.05 level (2-tailed).

HASIL UJI VALIDITAS PENCEGAHAN *PROCUREMENT FRAUD*

Correlations

	item1	item2	item3	item4	item5	item6	Total
item1 Pearson Correlation	1	.476**	.592**	.703**	.670**	.356*	.829**
Sig. (2-tailed)		.001	.000	.000	.000	.014	.000
N	47	47	47	47	47	47	47
item2 Pearson Correlation	.476**	1	.457**	.506**	.646**	.377**	.734**
Sig. (2-tailed)	.001		.001	.000	.000	.009	.000
N	47	47	47	47	47	47	47
item3 Pearson Correlation	.592**	.457**	1	.368*	.644**	.596**	.817**
Sig. (2-tailed)	.000	.001		.011	.000	.000	.000
N	47	47	47	47	47	47	47
item4 Pearson Correlation	.703**	.506**	.368*	1	.664**	.180	.735**
Sig. (2-tailed)	.000	.000	.011		.000	.226	.000
N	47	47	47	47	47	47	47
item5 Pearson Correlation	.670**	.646**	.644**	.664**	1	.387**	.869**
Sig. (2-tailed)	.000	.000	.000	.000		.007	.000
N	47	47	47	47	47	47	47
item6 Pearson Correlation	.356*	.377**	.596**	.180	.387**	1	.621**
Sig. (2-tailed)	.014	.009	.000	.226	.007		.000
N	47	47	47	47	47	47	47
Total Pearson Correlation	.829**	.734**	.817**	.735**	.869**	.621**	1
Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
N	47	47	47	47	47	47	47

** . Correlation is significant at the 0.01 level (2-tailed).

* . Correlation is significant at the 0.05 level (2-tailed).

HASIL UJI RELIABILITAS TAHAP PERENCANAAN

Reliability

Scale: ALL VARIABLES

Case Processing Summary

		N	%
Cases	Valid	47	100.0
	Excluded ^a	0	.0
	Total	47	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.722	4

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
item1	9.64	2.540	.417	.711
item2	10.32	1.657	.666	.554
item3	9.19	2.289	.416	.716
item4	9.85	2.173	.577	.625

HASIL UJI RELIABILITAS TAHAP PEMBENTUKAN PANITIA

Reliability

Scale: ALL VARIABLES

Case Processing Summary

		N	%
Cases	Valid	47	100.0
	Excluded ^a	0	.0
	Total	47	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.814	4

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
item1	9.74	1.325	.705	.731
item2	10.13	1.853	.537	.814
item3	9.91	1.340	.726	.719
item4	10.04	1.476	.604	.782

HASIL UJI RELIABILITAS TAHAP PRAKUALIFIKASI

Reliability

Scale: ALL VARIABLES

Case Processing Summary

		N	%
Cases	Valid	47	100.0
	Excluded ^a	0	.0
	Total	47	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.709	4

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
item1	8.74	1.151	.647	.547
item2	9.49	1.168	.595	.581
item3	9.13	1.549	.407	.697
item4	9.40	1.333	.370	.732

HASIL UJI RELIABILITAS TAHAP PENYUSUNAN DOKUMEN LELANG

Reliability

Scale: ALL VARIABLES

Case Processing Summary

		N	%
Cases	Valid	47	100.0
	Excluded ^a	0	.0
	Total	47	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.755	4

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
item1	9.43	1.119	.706	.602
item2	9.68	1.439	.522	.714
item3	9.36	1.149	.743	.583
item4	9.96	1.650	.280	.829

HASIL UJI RELIABILITAS TAHAP EVALUASI PENAWARAN

Reliability

Scale: ALL VARIABLES

Case Processing Summary

		N	%
Cases	Valid	47	100.0
	Excluded ^a	0	.0
	Total	47	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.760	4

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
item1	10.32	1.396	.634	.659
item2	10.21	1.780	.477	.745
item3	10.06	1.452	.624	.666
item4	9.87	1.592	.507	.731

HASIL UJI RELIABILITAS TAHAP PENGUMUMAN

Reliability

Scale: ALL VARIABLES

Case Processing Summary

		N	%
Cases	Valid	47	100.0
	Excluded ^a	0	.0
	Total	47	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.691	4

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
item1	10.89	.967	.629	.518
item2	10.13	1.288	.398	.671
item3	11.17	1.275	.393	.674
item4	10.57	.945	.507	.612

HASIL UJI RELIABILITAS TAHAP SANGGAHAN

Reliability

Scale: ALL VARIABLES

Case Processing Summary

		N	%
Cases	Valid	47	100.0
	Excluded ^a	0	.0
	Total	47	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.847	5

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
item1	12.32	2.179	.624	.823
item2	12.47	1.907	.767	.782
item3	11.81	2.245	.614	.826
item4	11.98	2.456	.507	.850
item5	11.60	1.898	.769	.782

HASIL UJI RELIABILITAS KOMITMEN ORGANISASI

Reliability

Scale: ALL VARIABLES

Case Processing Summary

		N	%
Cases	Valid	47	100.0
	Excluded ^a	0	.0
	Total	47	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.826	4

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
item1	9.89	1.228	.695	.761
item2	10.11	1.619	.410	.870
item3	9.74	1.020	.814	.696
item4	9.64	1.062	.723	.747

HASIL UJI RELIABILITAS PENCEGAHAN *PROCUREMENT FRAUD*

Reliability

Scale: ALL VARIABLES

Case Processing Summary

		N	%
Cases	Valid	47	100.0
	Excluded ^a	0	.0
	Total	47	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.859	6

Item-Total Statistics

	Scale Mean if Item Deleted	Scale Variance if Item Deleted	Corrected Item-Total Correlation	Cronbach's Alpha if Item Deleted
item1	15.49	3.560	.736	.820
item2	15.74	3.933	.623	.841
item3	16.32	3.265	.684	.835
item4	15.66	3.838	.613	.842
item5	15.68	3.570	.801	.809
item6	16.11	4.184	.484	.863

HASIL UJI REGRESI LINIER BERGANDA

Regression

Variables Entered/Removed

Model	Variables Entered	Variables Removed	Method
1	Komitmen Organisasi, Tahap Penyusunan Dokumen Lelang, Tahap Pembentukan Panitia, Tahap Pengumuman , Tahap Perencanaan, Tahap Prakuilifikasi, Tahap Evaluasi Penawaran, Tahap Sanggahan ^a		Enter

a. All requested variables entered.

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.989 ^a	.978	.973	.376

a. Predictors: (Constant), Komitmen Organisasi, Tahap Penyusunan Dokumen Lelang, Tahap Pembentukan Panitia, Tahap Pengumuman , Tahap Perencanaan, Tahap Prakuilifikasi, Tahap Evaluasi Penawaran, Tahap Sanggahan

ANOVA^b

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	234.620	8	29.328	207.150	.000 ^a
	Residual	5.380	38	.142		
	Total	240.000	46			

a. Predictors: (Constant), Komitmen Organisasi, Tahap Penyusunan Dokumen Lelang, Tahap Pembentukan Panitia, Tahap Pengumuman , Tahap Perencanaan, Tahap Prakuilifikasi, Tahap Evaluasi Penawaran, Tahap Sanggahan

b. Dependent Variable: Pencegahan Procurement Fraud

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	-2.225	.655		-3.395	.002
	Tahap Perencanaan	.221	.075	.181	2.960	.005
	Tahap Pembentukan Panitia	.216	.068	.150	3.191	.003
	Tahap Prakuilifikasi	.455	.124	.289	3.666	.001
	Tahap Penyusunan Dokumen Lelang	.166	.064	.108	2.588	.014
	Tahap Evaluasi Penawaran	.101	.100	.072	1.010	.319
	Tahap Pengumuman	.337	.095	.198	3.530	.001
	Tahap Sanggahan	.045	.117	.035	.381	.705
	Komitmen Organisasi	.072	.096	.046	.753	.456

a. Dependent Variable: Pencegahan Procurement Fraud

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