

Lampiran 1. Kuesioner Penelitian

KUESIONER

PENGARUH SISTEM PENGENDALIAN INTERNAL, GCG , DAN KEBERADAAN AWIG-AWIG TERHADAP KINERJA LPD DI KECAMATAN MENDOYO DENGAN TRI HITA KARANA SEBAGAI VARIABEL MODERASI

Perihal : Mohon bantuan pengisian kuesioner penelitian

Lamp : -

Kepada Yth. :

Bapak/Ibu Ketua Lembaga Perkreditan Desa

Desa Adat

Di tempat

Dengan Hormat,

Dalam rangka penelitian saya yang berjudul “ Pengaruh Sistem Penegndalian Internal, GCG , dan Keberadaan Awig-awig terhadap Kinerja LPD di Kecamatan Mendoyo dengan Tri Hita Karana sebagai Variabel Moderasi “, saya memerlukan data tentang Sistem Pengendalian Internal, *Good Corporate Governance* (tata kelola perusahaan yang baik), keberadaan Awig-awig, budaya Tri Hita Karana, dan kinerja Lembaga Perkreditan Desa. Proses pengambilan data tersebut dengan cara pengisian kuesioner, untuk itu saya mohon Bapak/Ibu berkenan meluangkan waktunya membantu mengisi kuesioner dan mengembalikan kuesioner tersebut.

Saya akan selalu menjunjung tinggi etika penelitian. Data yang diperoleh akan penulis jaga kerahasiannya dan digunakan semata-mata hanya untuk tujuan penelitian. Besar harapan saya Bapak/Ibu berkenan membantu proses penelitian ini. Atas kerjasama dan bantuannya saya ucapkan terimakasih.

Singaraja, 30 Juli 2020,

Komang Widi Adnyani

4	Terdapat pemisahan tugas masing-masing bagian untuk menghindari kecurangan di bidang keuangan.					
5	Pemimpin selalu melakukan pengawasan terhadap pegawai sebelum maupun sesudah melakukan kegiatan yang berkaitan dengan tugas dan program lembaga.					
6	Adanya pengawasan dari pemimpin untuk meningkatkan etos kerja karyawan.					
7	Pungurus LPD dapat menyediakan laporan keuangan tepat waktu, memadai dan akurat.					
8	Pengurus, badan pengawas dan krama desa sebagai anggota secara periodik melakukan pertemuan untuk membahas perkembangan LPD.					
9	Laporan keuangan beserta bukti transaksi telah didokumentasikan dengan bukti.					
10	Ketua LPD dapat menghindari terjadinya dominasi oleh pihak manapun.					
11	Pengelola memberikan perlakuan yang adil, setara dan wajar bagi semua anggota.					
12	Pengelola memberikan kesempatan pada krama desa/anggota LPD untuk memberikan masukan dan penyampaian pendapat bagi LPD.					
13	Terdapat peraturan atau awig-awig pada kegiatan LPD.					
14	Mematuhi peraturan, ketentuan dan hukum yang berlaku dalam menjalankan tugas dan fungsinya.					
15	Adanya sanksi tegas yang dikenakan jika melanggar peraturan yang ada.					
16	Adanya jaminan hukum bagi nasabah.					

17	Ketua dan pengelola LPD telah memahami seluruh peraturan perundang-undangan dan peraturan LPD yang berlaku.					
18	Saya percaya bahwa kesuksesan/keberhasilan melaksanakan tugas bukan semata-mata karena kemampuan kita sendiri, tetapi juga atas kehendak Tuhan.					
19	Saya selalu berdoa sesuai dengan agama saya setiap mulai melaksanakan tugas.					
20	Tenggang rasa dan saling hormat menghormati antar karyawan dalam melaksanakan tugas merupakan sikap yang perlu dijaga karena pada hakekatnya bahwa manusia sebagai insan ciptaan Tuhan yang satu dengan yang lainnya adalah sama.					
21	Lembaga dan jajarannya dalam melaksanakan tugas selalu menjaga hubungan yang harmonis dengan masyarakat sekitar.					
22	Mengindari adanya konflik dengan masyarakat sekitar berkaitan dengan masalah dalam melaksanakan tugas.					
23	Meningkatkan peran dan kepedulian dalam membangun kesejahteraan sosial dan pelestarian lingkungan.					
24	Karyawan merasa bertanggung jawab atas pengembangan dan berniat mengevaluasi kegiatan yang sudah berjalan secara terus menerus.					
25	Saya mau mengambil resiko dan berpikir keras untuk selalu dapat berkerja dengan baik.					
26	Saya mempunyai kemampuan dan ketersediaan berkerja secara proaktif, kreatif dan inovasi melalui penyajian gagasan-gagasan baru yang dapat meningkatkan kinerja jabatan					

	atau unit kerja.					
27	Saya berkerja susai dengan target yang telah saya tentukan atau rencanakan.					
28	Ketika sedang berkerja, tuntutan saya untuk berhasil mengerjakannya sangat tinggi.					
29	Saya merasa menikmati jika diberi beban dan tanggung jawab yang lebih besar dari yang saya lakukan saat ini.					
30	Saya berusaha keras untuk meningkatkan prestasi kerja saya.					



Lampiran 2 Tabulasi Data Kuesioner

NO	Sistem Pengendalian Internal (X1)						Jumlah X1
	X1.1	X1.2	X1.3	X1.4	X1.5	X1.6	
1	4	3	3	3	3	3	19
2	4	4	4	4	4	3	23
3	5	4	4	5	4	4	26
4	4	4	4	4	4	4	24
5	4	4	4	4	4	4	24
6	4	4	4	4	4	4	24
7	4	5	5	4	4	5	27
8	4	4	4	4	4	4	24
9	3	4	3	4	4	3	21
10	4	4	4	3	3	4	22
11	4	4	4	4	4	4	24
12	4	3	4	4	3	3	21
13	5	4	4	4	4	4	25
14	5	5	4	5	4	5	28
15	5	4	5	5	5	4	28
16	5	4	4	5	4	5	27
17	4	5	5	5	5	4	28
18	4	4	3	4	4	3	22
19	4	5	4	4	4	4	25
20	5	5	5	4	5	5	29
21	4	4	4	4	4	4	24
22	3	4	4	4	4	4	23
23	4	4	5	4	4	4	25
24	3	4	3	3	3	3	19
25	3	4	4	4	3	3	21
26	3	4	4	3	4	4	22
27	3	3	4	3	3	4	20
28	4	3	4	4	4	4	23
29	4	4	4	5	4	4	25
30	4	4	4	4	5	4	25
31	4	4	3	4	4	4	23
32	4	4	4	3	4	4	23
33	5	4	4	5	5	4	27
34	4	5	5	4	4	5	27
35	5	5	4	5	5	5	29

36	4	4	4	4	4	4	24
37	3	3	3	4	4	3	20
38	3	3	3	4	4	3	20
39	4	4	4	4	4	5	25
40	4	3	3	4	4	4	22
41	4	4	5	5	4	4	26
42	4	4	4	4	3	4	23
43	3	4	4	4	4	3	22
44	5	5	5	5	5	5	30
45	4	5	4	4	4	5	26
46	4	4	4	4	4	4	24
47	5	4	4	4	4	5	26
48	3	3	4	3	4	4	21

NO	<i>Good Corporate Governance (X2)</i>						Jumlah X2
	X2.1	X2.2	X2.3	X2.4	X2.5	X2.6	
1	4	3	3	3	4	3	20
2	4	4	4	4	5	4	25
3	4	4	4	4	4	4	24
4	4	4	4	4	3	3	22
5	4	4	4	4	4	5	25
6	4	4	3	4	4	3	22
7	4	4	4	4	4	3	23
8	4	4	4	4	4	4	24
9	4	3	3	4	4	3	21
10	5	5	5	4	5	4	28
11	3	4	4	4	3	3	21
12	4	4	4	4	4	4	24
13	4	4	4	4	4	4	24
14	5	5	4	4	4	4	26
15	5	4	4	5	4	4	26
16	4	4	4	4	4	4	24
17	4	4	5	4	4	5	26
18	4	4	4	4	3	4	23
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21	5	4	4	4	5	5	27
22	3	3	3	4	3	3	19
23	3	3	3	3	4	4	20
24	5	4	4	4	4	4	25

25	4	4	5	5	4	5	27
26	5	5	5	5	5	4	29
27	4	5	4	4	4	4	25
28	3	4	3	3	3	3	19
29	4	5	4	5	5	4	27
30	4	4	4	3	4	4	23
31	5	4	5	4	5	5	28
32	3	3	3	3	4	4	20
33	4	4	3	4	4	4	23
34	3	4	4	4	3	3	21
35	5	5	5	5	5	5	30
36	4	4	3	3	4	4	22
37	4	4	3	3	4	4	22
38	4	4	5	4	4	4	25
39	4	3	4	4	4	4	23
40	5	5	5	5	5	5	30
41	4	4	4	5	4	4	25
42	3	4	4	4	4	4	23
43	4	4	4	4	4	4	24
44	5	5	4	5	4	5	28
45	3	3	4	4	3	3	20
46	3	4	4	4	4	3	22
47	5	5	5	5	5	5	30
48	4	4	4	4	4	4	24

NO	Awig-awig (X3)					Jumlah X3
	X3.1	X3.2	X3.3	X3.4	X3.5	
1	3	3	3	3	3	15
2	4	4	4	4	5	21
3	5	5	4	4	5	23
4	5	4	4	4	4	21
5	4	4	4	4	3	19
6	3	4	3	4	3	17
7	3	3	3	3	3	15
8	3	3	4	4	3	17
9	4	4	4	4	4	20
10	4	3	3	3	3	16
11	4	4	3	3	4	18
12	4	4	3	4	3	18
13	5	4	4	4	4	21

14	4	4	4	4	5	21
15	4	4	5	4	4	21
16	3	4	4	4	3	18
17	4	4	4	4	4	20
18	5	5	4	4	5	23
19	4	4	4	3	4	19
20	4	5	4	4	4	21
21	5	4	5	5	4	23
22	3	4	4	3	4	18
23	4	5	5	4	5	23
24	4	3	4	4	3	18
25	3	4	4	4	4	19
26	3	3	3	3	4	16
27	5	4	4	5	4	22
28	3	3	4	3	3	16
29	5	4	4	4	5	22
30	4	3	4	4	4	19
31	4	4	4	4	4	20
32	5	5	4	5	4	23
33	4	4	4	4	4	20
34	4	4	4	4	4	20
35	5	4	5	5	5	24
36	4	4	4	4	3	19
37	4	4	5	4	5	22
38	4	5	5	5	5	24
39	4	4	4	4	4	20
40	5	5	5	5	5	25
41	5	5	5	5	5	25
42	4	4	5	5	4	22
43	4	4	3	4	4	19
44	3	4	3	4	3	17
45	4	4	4	4	4	20
46	4	3	3	3	4	17
47	4	4	4	4	4	20
48	5	5	5	5	5	25

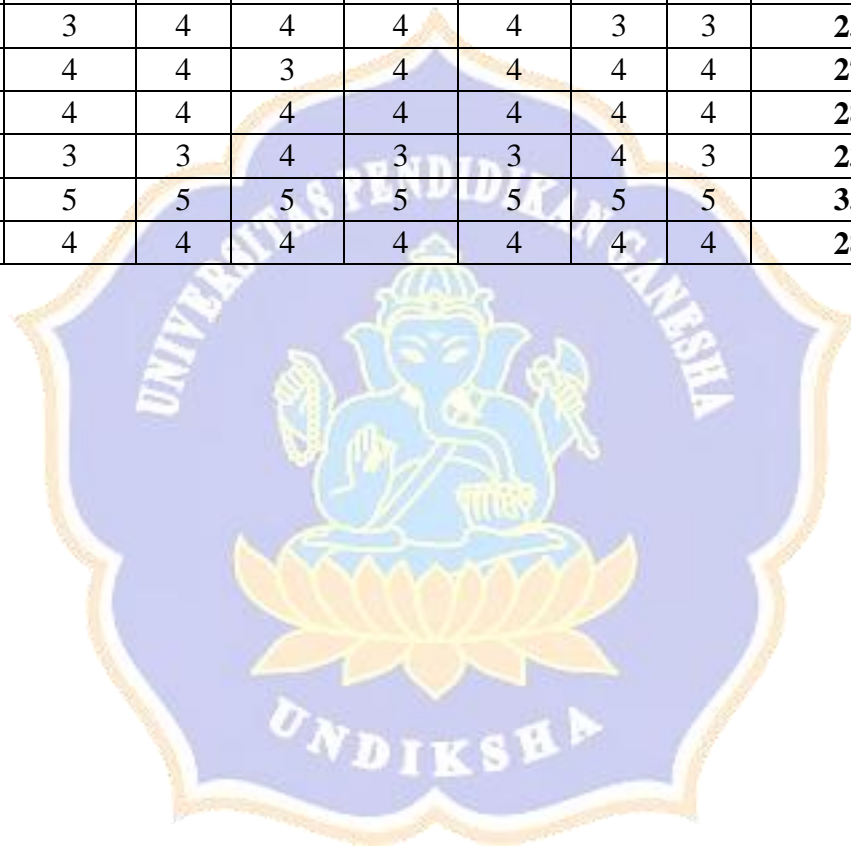
NO	Tri Hita Karana (Z)						Jumlah Z
	Z.1	Z.2	Z.3	Z.4	Z.5	Z.6	
1	3	4	3	3	4	4	21

2	4	4	4	5	4	4	25
3	4	4	4	3	4	4	23
4	4	4	4	4	4	3	23
5	4	4	4	4	5	4	25
6	4	4	4	4	4	4	24
7	3	3	4	3	3	4	20
8	4	5	4	4	5	4	26
9	4	4	4	4	4	4	24
10	4	4	4	4	3	4	23
11	4	3	3	3	3	3	19
12	4	4	4	5	4	5	26
13	4	4	5	4	5	4	26
14	4	4	4	5	5	4	26
15	5	5	5	4	4	5	28
16	4	4	4	5	5	5	27
17	4	4	4	4	4	4	24
18	4	4	4	4	4	4	24
19	5	5	4	5	5	4	28
20	5	4	5	5	5	5	29
21	4	4	5	4	5	5	27
22	4	3	3	4	4	4	22
23	4	5	5	5	5	5	29
24	3	4	4	4	4	3	22
25	5	4	4	4	4	4	25
26	3	4	3	4	4	3	21
27	4	4	3	4	4	4	23
28	3	4	3	3	3	3	19
29	5	4	4	5	4	5	27
30	4	4	4	4	4	5	25
31	5	5	5	5	5	5	30
32	4	4	4	4	3	3	22
33	4	4	4	4	4	4	24
34	3	3	4	3	3	3	19
35	3	3	4	4	4	3	21
36	4	4	4	4	3	3	22
37	4	4	4	4	4	4	24
38	5	5	5	5	5	5	30
39	3	4	4	4	4	3	22
40	5	5	4	4	5	4	27
41	4	4	5	4	4	4	25
42	5	5	5	4	4	5	28

43	3	3	4	4	3	4	21
44	4	3	3	4	3	3	20
45	4	4	4	4	4	4	24
46	3	4	3	3	4	3	20
47	5	5	5	5	5	5	30
48	3	4	4	4	4	4	23

NO	Kinerja Organisasi (Y)							Jumlah Y
	Y1	Y2	Y3	Y4	Y5	Y6	Y7	
1	3	3	3	3	3	3	3	21
2	4	4	5	4	4	4	4	29
3	4	5	4	4	4	4	4	29
4	4	4	4	4	3	4	4	27
5	4	5	4	4	4	4	4	29
6	4	4	3	4	4	3	4	26
7	3	3	4	3	4	4	3	24
8	4	4	4	4	4	4	4	28
9	4	3	4	4	3	4	4	26
10	3	4	4	3	4	4	4	26
11	3	4	3	3	3	3	4	23
12	4	4	4	4	4	4	4	28
13	4	4	5	4	4	4	5	30
14	5	4	4	4	5	5	4	31
15	5	4	5	5	5	5	4	33
16	4	4	4	4	5	4	5	30
17	5	4	4	4	4	4	4	29
18	4	4	4	4	4	4	4	28
19	4	5	5	4	4	5	5	32
20	4	5	5	5	5	5	5	34
21	5	4	4	5	4	4	5	31
22	3	3	3	4	4	4	3	24
23	4	4	5	5	4	5	4	31
24	3	3	3	4	4	3	4	24
25	4	4	4	4	4	4	4	28
26	4	3	4	3	4	4	3	25
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28	4	3	3	3	3	3	3	22
29	4	4	5	5	5	4	4	31
30	4	4	4	4	4	4	4	28
31	5	5	4	5	5	4	5	33

32	4	3	4	4	4	4	3	26
33	4	4	5	4	4	4	4	29
34	3	4	3	4	3	4	4	25
35	4	4	4	4	5	5	4	30
36	3	4	4	4	4	3	3	25
37	4	4	4	4	4	4	3	27
38	5	4	5	4	4	5	5	32
39	4	4	4	3	4	4	4	27
40	5	5	4	4	5	4	5	32
41	5	5	4	4	4	4	5	31
42	4	4	5	5	4	4	4	30
43	3	4	4	4	4	3	3	25
44	4	4	3	4	4	4	4	27
45	4	4	4	4	4	4	4	28
46	3	3	4	3	3	4	3	23
47	5	5	5	5	5	5	5	35
48	4	4	4	4	4	4	4	28



Lampiran 3 Hasil Uji Validitas dan Reliabilitas Awal

Hasil Uji Validitas dan Reliabilitas Awal

1. Hasil Uji Validitas Variabel Sistem Pengendalian Internal (X1)

		Correlations						
		X1.1	X1.2	X1.3	X1.4	X1.5	X1.6	JMLX1
X1.1	Pearson Correlation	1	.289	.386	.610**	.460	.530**	.741**
	Sig. (2-tailed)		.121	.035	.000	.011	.003	.000
	N	30	30	30	30	30	30	30
X1.2	Pearson Correlation	.289	1	.442	.400	.539**	.521**	.696**
	Sig. (2-tailed)	.121		.014	.029	.002	.003	.000
	N	30	30	30	30	30	30	30
X1.3	Pearson Correlation	.386	.442	1	.400	.539**	.623**	.743**
	Sig. (2-tailed)	.035	.014		.029	.002	.000	.000
	N	30	30	30	30	30	30	30
X1.4	Pearson Correlation	.610**	.400	.400	1	.583**	.378	.755**
	Sig. (2-tailed)	.000	.029	.029		.001	.039	.000
	N	30	30	30	30	30	30	30
X1.5	Pearson Correlation	.460	.539**	.539**	.583**	1	.467**	.792**
	Sig. (2-tailed)	.011	.002	.002	.001		.009	.000
	N	30	30	30	30	30	30	30
X1.6	Pearson Correlation	.530**	.521**	.623**	.378	.467**	1	.780**
	Sig. (2-tailed)	.003	.003	.000	.039	.009		.000
	N	30	30	30	30	30	30	30
JMLX1	Pearson Correlation	.741**	.696**	.743**	.755**	.792**	.780**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
	N	30	30	30	30	30	30	30

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

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

2. Hasil Uji Validitas Variabel *Good Corporate Governance* (X2)

		Correlations						
		X2.1	X2.2	X2.3	X2.4	X2.5	X2.6	JMLX2
X2.1	Pearson Correlation	1	.467**	.487**	.418	.542	.375	.718**
	Sig. (2-tailed)		.009	.006	.021	.002	.041	.000
	N	30	30	30	30	30	30	30
X2.2	Pearson Correlation	.467**	1	.655**	.500**	.515**	.369	.769**
	Sig. (2-tailed)	.009		.000	.005	.004	.045	.000
	N	30	30	30	30	30	30	30
X2.3	Pearson Correlation	.487**	.655**	1	.608**	.444	.669**	.851**
	Sig. (2-tailed)	.006	.000		.000	.014	.000	.000
	N	30	30	30	30	30	30	30

X2.4	Pearson Correlation	.418*	.500**	.608**	1	.381*	.384*	.712**
	Sig. (2-tailed)	.021	.005	.000		.038	.036	.000
	N	30	30	30	30	30	30	30
X2.5	Pearson Correlation	.542**	.515**	.444*	.381*	1	.505**	.752**
	Sig. (2-tailed)	.002	.004	.014	.038		.004	.000
	N	30	30	30	30	30	30	30
X2.6	Pearson Correlation	.375*	.369*	.669**	.384*	.505**	1	.740**
	Sig. (2-tailed)	.041	.045	.000	.036	.004		.000
	N	30	30	30	30	30	30	30
JMLX2	Pearson Correlation	.718**	.769**	.851**	.712**	.752**	.740**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
	N	30	30	30	30	30	30	30

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

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

3. Hasil Uji Validitas Variabel Awig-awig (X3)

Correlations

		X3.1	X3.2	X3.3	X3.4	X3.5	JMLX3
X3.1	Pearson Correlation	1	.499**	.386*	.559**	.557**	.806**
	Sig. (2-tailed)		.005	.035	.001	.001	.000
	N	30	30	30	30	30	30
X3.2	Pearson Correlation	.499**	1	.429*	.418*	.636**	.785**
	Sig. (2-tailed)	.005		.018	.021	.000	.000
	N	30	30	30	30	30	30
X3.3	Pearson Correlation	.386*	.429*	1	.570**	.452*	.717**
	Sig. (2-tailed)	.035	.018		.001	.012	.000
	N	30	30	30	30	30	30
X3.4	Pearson Correlation	.559**	.418*	.570**	1	.274	.710**
	Sig. (2-tailed)	.001	.021	.001		.142	.000
	N	30	30	30	30	30	30
X3.5	Pearson Correlation	.557**	.636**	.452*	.274	1	.791**
	Sig. (2-tailed)	.001	.000	.012	.142		.000
	N	30	30	30	30	30	30
JMLX3	Pearson Correlation	.806**	.785**	.717**	.710**	.791**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	
	N	30	30	30	30	30	30

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

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

4. Hasil Uji Validitas Variabel Tri Hita Karana (Z)

Correlations

		Z.1	Z.2	Z.3	Z.4	Z.5	Z.6	JMLZ
Z.1	Pearson Correlation	1	.359	.477**	.532**	.363	.532**	.723**
	Sig. (2-tailed)		.051	.008	.002	.049	.002	.000
	N	30	30	30	30	30	30	30
Z.2	Pearson Correlation	.359	1	.461*	.415*	.525**	.308	.653**
	Sig. (2-tailed)	.051		.010	.023	.003	.097	.000
	N	30	30	30	30	30	30	30
Z.3	Pearson Correlation	.477**	.461*	1	.432*	.534**	.602**	.779**
	Sig. (2-tailed)	.008	.010		.017	.002	.000	.000

	N	30	30	30	30	30	30	30
Z.4	Pearson Correlation	.532**	.415*	.432*	1	.603**	.528**	.791**
	Sig. (2-tailed)	.002	.023	.017		.000	.003	.000
	N	30	30	30	30	30	30	30
Z.5	Pearson Correlation	.363*	.525**	.534**	.603**	1	.442*	.775**
	Sig. (2-tailed)	.049	.003	.002	.000		.014	.000
	N	30	30	30	30	30	30	30
Z.6	Pearson Correlation	.532**	.308	.602**	.528**	.442*	1	.772**
	Sig. (2-tailed)	.002	.097	.000	.003	.014		.000
	N	30	30	30	30	30	30	30
JMLZ	Pearson Correlation	.723**	.653**	.779**	.791**	.775**	.772**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
	N	30	30	30	30	30	30	30

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

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

5. Hasil Uji Validitas Variabel Kinerja Organisasi (Y)

Correlations

		Y1	Y2	Y3	Y4	Y5	Y6	Y7	JMLY
Y1	Pearson Correlation	1	.346	.433	.545**	.387	.483**	.387	.672**
	Sig. (2-tailed)		.061	.017	.002	.035	.007	.035	.000
	N	30	30	30	30	30	30	30	30
Y2	Pearson Correlation	.346	1	.518**	.452*	.387	.483**	.677**	.725**
	Sig. (2-tailed)	.061		.003	.012	.035	.007	.000	.000
	N	30	30	30	30	30	30	30	30
Y3	Pearson Correlation	.433	.518**	1	.590**	.527**	.790**	.527**	.830**
	Sig. (2-tailed)	.017	.003		.001	.003	.000	.003	.000
	N	30	30	30	30	30	30	30	30
Y4	Pearson Correlation	.545**	.452*	.590**	1	.573**	.573**	.573**	.809**
	Sig. (2-tailed)	.002	.012	.001		.001	.001	.001	.000
	N	30	30	30	30	30	30	30	30
Y5	Pearson Correlation	.387	.387	.527**	.573**	1	.600**	.400	.725**
	Sig. (2-tailed)	.035	.035	.003	.001		.000	.029	.000
	N	30	30	30	30	30	30	30	30
Y6	Pearson Correlation	.483**	.483**	.790**	.573**	.600**	1	.400	.815**
	Sig. (2-tailed)	.007	.007	.000	.001	.000		.029	.000
	N	30	30	30	30	30	30	30	30
Y7	Pearson Correlation	.387	.677**	.527**	.573**	.400	.400	1	.743**
	Sig. (2-tailed)	.035	.000	.003	.001	.029	.029		.000
	N	30	30	30	30	30	30	30	30
JMLY	Pearson Correlation	.672**	.725**	.830**	.809**	.725**	.815**	.743**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	.000	
	N	30	30	30	30	30	30	30	30

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

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

6. Hasil Uji Reliabilitas Variabel Sistem Pengendalian Internal (X1)

Reliability Statistics

Cronbach's	
Alpha	N of Items
.845	6

7. Hasil Uji Reliabilitas Variabel *Good Corporate Governance* (X2)

Reliability Statistics

Cronbach's Alpha	N of Items
.851	6

8. Hasil Uji Reliabilitas Variabel Awig-awig (X3)

Reliability Statistics

Cronbach's Alpha	N of Items
.818	5

9. Hasil Uji Reliabilitas Variabel Tri Hita Karana (Z)

Reliability Statistics

Cronbach's Alpha	N of Items
.844	6

10. Hasil Uji Reliabilitas Variabel Kinerja Organisasi (Y)

Reliability Statistics

Cronbach's Alpha	N of Items
.878	7



Lampiran 4 Hasil Uji Validitas dan Reliabilitas Akhir

Hasil Uji Validitas dan Reliabilitas Akhir

11. Hasil Uji Validitas Variabel Sistem Pengendalian Internal (X1)

		Correlations						
		X1.1	X1.2	X1.3	X1.4	X1.5	X1.6	JMLX1
X1.1	Pearson Correlation	1	.434**	.391**	.600**	.478**	.600**	.787**
	Sig. (2-tailed)		.002	.006	.000	.001	.000	.000
	N	48	48	48	48	48	48	48
X1.2	Pearson Correlation	.434**	1	.546**	.411**	.454**	.597**	.762**
	Sig. (2-tailed)	.002		.000	.004	.001	.000	.000
	N	48	48	48	48	48	48	48
X1.3	Pearson Correlation	.391**	.546**	1	.366**	.401**	.559**	.720**
	Sig. (2-tailed)	.006	.000		.011	.005	.000	.000
	N	48	48	48	48	48	48	48
X1.4	Pearson Correlation	.600**	.411**	.366**	1	.587**	.327**	.725**
	Sig. (2-tailed)	.000	.004	.011		.000	.023	.000
	N	48	48	48	48	48	48	48
X1.5	Pearson Correlation	.478**	.454**	.401**	.587**	1	.418**	.727**
	Sig. (2-tailed)	.001	.001	.005	.000		.003	.000
	N	48	48	48	48	48	48	48
X1.6	Pearson Correlation	.600**	.597**	.559**	.327**	.418**	1	.787**
	Sig. (2-tailed)	.000	.000	.000	.023	.003		.000
	N	48	48	48	48	48	48	48
JMLX1	Pearson Correlation	.787**	.762**	.720**	.725**	.727**	.787**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
	N	48	48	48	48	48	48	48

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

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

12. Hasil Uji Validitas Variabel *Good Corporate Governance* (X2)

		Correlations						
		X2.1	X2.2	X2.3	X2.4	X2.5	X2.6	JMLX2
X2.1	Pearson Correlation	1	.578**	.501**	.485**	.631**	.589**	.805**
	Sig. (2-tailed)		.000	.000	.000	.000	.000	.000
	N	48	48	48	48	48	48	48
X2.2	Pearson Correlation	.578**	1	.585**	.566**	.547**	.472**	.790**
	Sig. (2-tailed)	.000		.000	.000	.000	.001	.000
	N	48	48	48	48	48	48	48
X2.3	Pearson Correlation	.501**	.585**	1	.654**	.479**	.586**	.808**
	Sig. (2-tailed)	.000	.000		.000	.001	.000	.000
	N	48	48	48	48	48	48	48
X2.4	Pearson Correlation	.485**	.566**	.654**	1	.392**	.429**	.742**
	Sig. (2-tailed)	.000	.000	.000		.006	.002	.000
	N	48	48	48	48	48	48	48

X2.5	Pearson Correlation	.631**	.547**	.479**	.392**	1	.628**	.779**
	Sig. (2-tailed)	.000	.000	.001	.006		.000	.000
	N	48	48	48	48	48	48	48
X2.6	Pearson Correlation	.589**	.472**	.586**	.429**	.628**	1	.792**
	Sig. (2-tailed)	.000	.001	.000	.002	.000		.000
	N	48	48	48	48	48	48	48
JMLX2	Pearson Correlation	.805**	.790**	.808**	.742**	.779**	.792**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
	N	48	48	48	48	48	48	48

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

13. Hasil Uji Validitas Variabel Awig-awig (X3)

		Correlations					
		X3.1	X3.2	X3.3	X3.4	X3.5	JMLX3
X3.1	Pearson Correlation	1	.554**	.478**	.604**	.610**	.806**
	Sig. (2-tailed)		.000	.001	.000	.000	.000
	N	48	48	48	48	48	48
X3.2	Pearson Correlation	.554**	1	.527**	.611**	.625**	.813**
	Sig. (2-tailed)	.000		.000	.000	.000	.000
	N	48	48	48	48	48	48
X3.3	Pearson Correlation	.478**	.527**	1	.685**	.593**	.808**
	Sig. (2-tailed)	.001	.000		.000	.000	.000
	N	48	48	48	48	48	48
X3.4	Pearson Correlation	.604**	.611**	.685**	1	.433**	.813**
	Sig. (2-tailed)	.000	.000	.000		.002	.000
	N	48	48	48	48	48	48
X3.5	Pearson Correlation	.610**	.625**	.593**	.433**	1	.815**
	Sig. (2-tailed)	.000	.000	.000	.002		.000
	N	48	48	48	48	48	48
JMLX3	Pearson Correlation	.806**	.813**	.808**	.813**	.815**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	
	N	48	48	48	48	48	48

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

14. Hasil Uji Validitas Variabel Tri Hita Karana (Z)

		Correlations						
		Z.1	Z.2	Z.3	Z.4	Z.5	Z.6	JMLZ
Z.1	Pearson Correlation	1	.604**	.518**	.576**	.473**	.624**	.800**
	Sig. (2-tailed)		.000	.000	.000	.001	.000	.000
	N	48	48	48	48	48	48	48
Z.2	Pearson Correlation	.604**	1	.528**	.467**	.637**	.512**	.779**
	Sig. (2-tailed)	.000		.000	.001	.000	.000	.000
	N	48	48	48	48	48	48	48
Z.3	Pearson Correlation	.518**	.528**	1	.496**	.499**	.627**	.768**
	Sig. (2-tailed)	.000	.000		.000	.000	.000	.000
	N	48	48	48	48	48	48	48
Z.4	Pearson Correlation	.576**	.467**	.496**	1	.596**	.583**	.780**
	Sig. (2-tailed)	.000	.001	.000		.000	.000	.000
	N	48	48	48	48	48	48	48
Z.5	Pearson Correlation	.473**	.637**	.499**	.596**	1	.570**	.796**
	Sig. (2-tailed)							
	N	48	48	48	48	48	48	48

	Sig. (2-tailed)	.001	.000	.000	.000		.000	.000
	N	48	48	48	48	48	48	48
Z.6	Pearson Correlation	.624**	.512**	.627**	.583**	.570**	1	.833**
	Sig. (2-tailed)	.000	.000	.000	.000	.000		.000
	N	48	48	48	48	48	48	48
JMLZ	Pearson Correlation	.800**	.779**	.768**	.780**	.796**	.833**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
	N	48	48	48	48	48	48	48

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

15. Hasil Uji Validitas Variabel Kinerja Organisasi (Y)

		Correlations							
		Y1	Y2	Y3	Y4	Y5	Y6	Y7	JMLY
Y1	Pearson Correlation	1	.487**	.420**	.504**	.510**	.523**	.601**	.772**
	Sig. (2-tailed)		.000	.003	.000	.000	.000	.000	.000
	N	48	48	48	48	48	48	48	48
Y2	Pearson Correlation	.487**	1	.395**	.485**	.489**	.378**	.705**	.747**
	Sig. (2-tailed)	.000		.005	.000	.000	.008	.000	.000
	N	48	48	48	48	48	48	48	48
Y3	Pearson Correlation	.420**	.395**	1	.519**	.455**	.652**	.412**	.728**
	Sig. (2-tailed)	.003	.005		.000	.001	.000	.004	.000
	N	48	48	48	48	48	48	48	48
Y4	Pearson Correlation	.504**	.485**	.519**	1	.564**	.452**	.503**	.758**
	Sig. (2-tailed)	.000	.000	.000		.000	.001	.000	.000
	N	48	48	48	48	48	48	48	48
Y5	Pearson Correlation	.510**	.489**	.455**	.564**	1	.515**	.448**	.747**
	Sig. (2-tailed)	.000	.000	.001	.000		.000	.001	.000
	N	48	48	48	48	48	48	48	48
Y6	Pearson Correlation	.523**	.378**	.652**	.452**	.515**	1	.462**	.747**
	Sig. (2-tailed)	.000	.008	.000	.001	.000		.001	.000
	N	48	48	48	48	48	48	48	48
Y7	Pearson Correlation	.601**	.705**	.412**	.503**	.448**	.462**	1	.789**
	Sig. (2-tailed)	.000	.000	.004	.000	.001	.001		.000
	N	48	48	48	48	48	48	48	48
JMLY	Pearson Correlation	.772**	.747**	.728**	.758**	.747**	.747**	.789**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	.000	
	N	48	48	48	48	48	48	48	48

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

16. Hasil Uji Reliabilitas Variabel Sistem Pengendalian Internal (X1)

Reliability Statistics

Cronbach's Alpha	N of Items
.846	6

17. Hasil Uji Reliabilitas Variabel Good Corporate Governance (X2)

Reliability Statistics

Cronbach's Alpha	N of Items
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.876	6
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18. Hasil Uji Reliabilitas Variabel Awig-awig (X3)

Reliability Statistics

Cronbach's Alpha	N of Items
.868	5

19. Hasil Uji Reliabilitas Variabel Tri Hita Karana (Z)

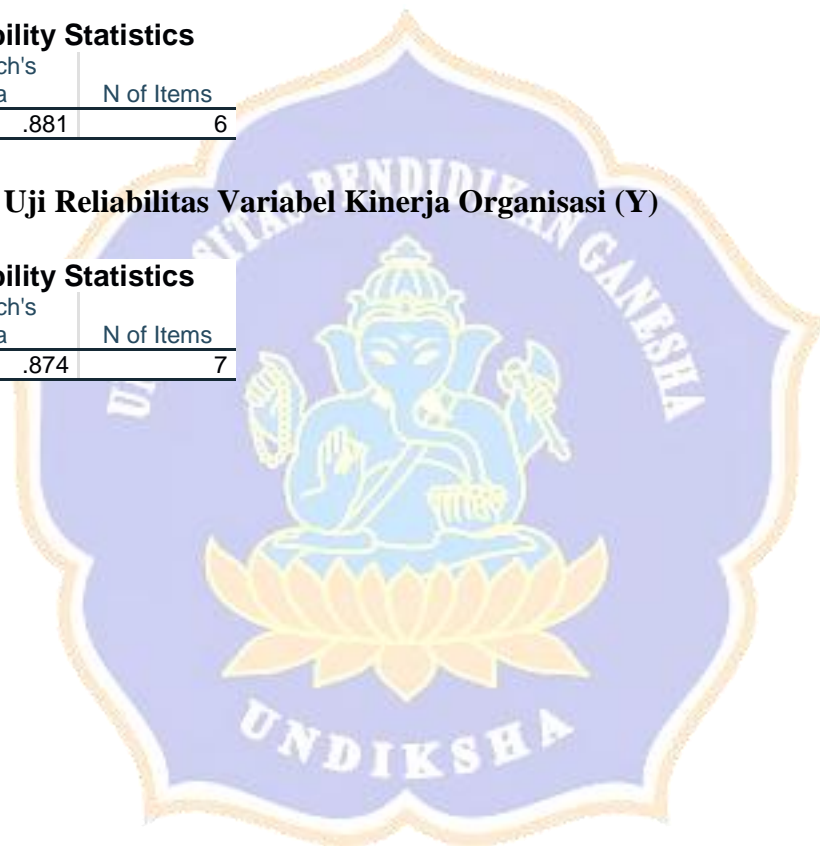
Reliability Statistics

Cronbach's Alpha	N of Items
.881	6

20. Hasil Uji Reliabilitas Variabel Kinerja Organisasi (Y)

Reliability Statistics

Cronbach's Alpha	N of Items
.874	7



Lampiran 5 Hasil Uji Asumsi dan Hipotesis

Hasil Uji Asumsi dan Hipotesis

1. Hasil Statistik Deskriptif

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
Sistem Pengendalian Internal (X1)	48	19	30	24.08	2.735
Good Corporate Governance (X2)	48	19	30	24.25	2.986
Awig-awig (X3)	48	15	25	20.04	2.665
Tri Hita Karana (Z)	48	19	30	24.23	3.075
Kinerja Organisasi (Y)	48	21	35	28.06	3.225
Valid N (listwise)	48				

2. Hasil Uji Normalitas

One-Sample Kolmogorov-Smirnov Test

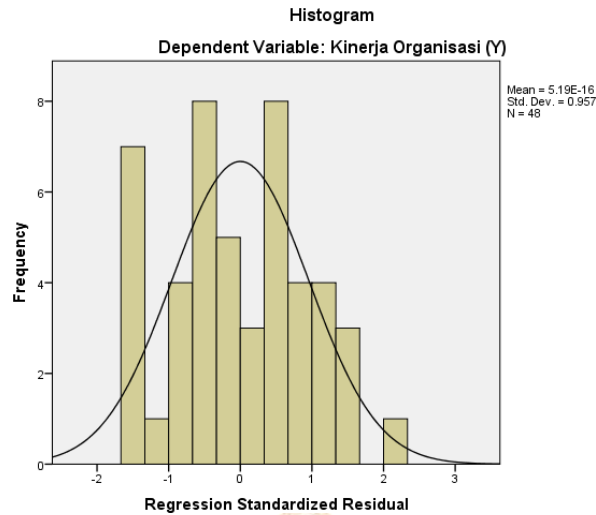
		Unstandardized Residual
N		48
Normal Parameters ^{a,b}	Mean	.0000000
	Std. Deviation	.38323084
Most Extreme Differences	Absolute	.090
	Positive	.070
	Negative	-.090
Test Statistic		.090
Asymp. Sig. (2-tailed)		.200 ^{c,d}

a. Test distribution is Normal.

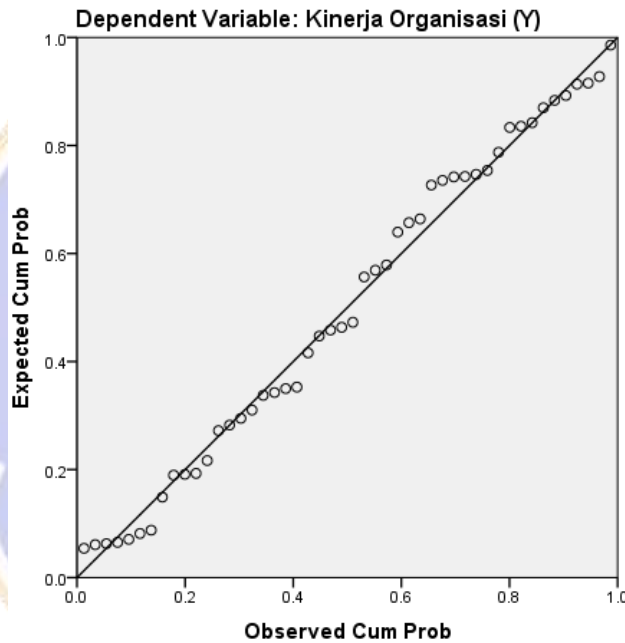
b. Calculated from data.

c. Lilliefors Significance Correction.

d. This is a lower bound of the true significance.



Normal P-P Plot of Regression Standardized Residual



3. Hasil Uji Multikolinearitas

Coefficients^a

Model		Collinearity Statistics	
		Tolerance	VIF
1	Sistem Pengendalian Internal (X1)	.959	1.043
	Good Corporate Governance (X2)	.810	1.235
	Awig-awig (X3)	.824	1.214
	Tri Hita Karana (Z)	.717	1.394

a. Dependent Variable: Kinerja Organisasi (Y)

4. Hasil Uji Heteroskedastisitas

		Coefficients ^a				
		Unstandardized Coefficients		Standardized Coefficients		
Model		B	Std. Error	Beta	t	Sig.
1	(Constant)	.006	.384		.015	.988
	Sistem Pengendalian Internal (X1)	.007	.011	.101	.675	.503
	Good Corporate Governance (X2)	-.009	.011	-.138	-.850	.400
	Awig-awig (X3)	-.007	.012	-.095	-.593	.557
	Tri Hita Karana (Z)	.021	.011	.318	1.845	.072

a. Dependent Variable: abs_Res1

5. Hasil Uji Autokorelasi

Model Summary ^b					
Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.857 ^a	.734	.731	.401	2.287

a. Predictors: (Constant), Tri Hita Karana (Z), Sistem Pengendalian Internal (X1), Awig-awig (X3), Good Corporate Governance (X2)

b. Dependent Variable: Kinerja Organisasi (Y)

6. Hasil Uji Hipotesis Sebelum Moderasi (Model 1)

ANOVA ^a						
Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	481.910	4	120.477	750.508	.000 ^b
	Residual	6.903	43	.161		
	Total	488.813	47			

a. Dependent Variable: Kinerja Organisasi (Y)

b. Predictors: (Constant), Tri Hita Karana (Z), Sistem Pengendalian Internal (X1), Awig-awig (X3), Good Corporate Governance (X2)

		Coefficients ^a				
		Unstandardized Coefficients		Standardized Coefficients		
Model		B	Std. Error	Beta	t	Sig.
1	(Constant)	.361	.758		4.348	.000
	Sistem Pengendalian Internal (X1)	.334	.152	.283	7.316	.000
	Good Corporate Governance (X2)	.253	.122	.235	5.656	.000
	Awig-awig (X3)	.326	.124	.270	6.507	.000
	Tri Hita Karana (Z)	.689	.162	.657	8.699	.000

a. Dependent Variable: Kinerja Organisasi (Y)

7. Hasil Koefisien Determinasi Sebelum Moderasi (Model 1)

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.857 ^a	.734	.731	.401

a. Predictors: (Constant), Tri Hita Karana (Z), Sistem Pengendalian Internal (X1), Awig-awig (X3), Good Corporate Governance (X2)

b. Dependent Variable: Kinerja Organisasi (Y)

8. Hasil Uji Hipotesis Setelah Moderasi (Model 2)

ANOVA^a

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	483.379	7	69.054	508.347	.000 ^b
	Residual	5.434	40	.136		
	Total	488.813	47			

a. Dependent Variable: Kinerja Organisasi (Y)

b. Predictors: (Constant), Moderasi X3, Sistem Pengendalian Internal (X1), Good Corporate Governance (X2), Tri Hita Karana (Z), Awig-awig (X3), Moderasi X2, Moderasi X1

Coefficients^a

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	.826	5.967		2.334	.047
	Sistem Pengendalian Internal (X1)	.189	.164	.213	2.374	.022
	Good Corporate Governance (X2)	.084	.133	.078	2.333	.031
	Awig-awig (X3)	.150	.178	.120	4.210	.000
	Tri Hita Karana (Z)	.157	.261	.122	2.896	.006
	Moderasi X1	.002	.007	.008	2.339	.030
	Moderasi X2	.014	.005	.013	2.547	.015
	Moderasi X3	.018	.008	.016	2.347	.024

a. Dependent Variable: Kinerja Organisasi (Y)

9. Hasil Koefisien Determinasi Setelah Moderasi (Model 2)

Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.904 ^a	.817	.815	.369

a. Predictors: (Constant), Moderasi X3, Sistem Pengendalian Internal (X1), Good Corporate Governance (X2), Tri Hita Karana (Z), Awig-awig (X3), Moderasi X2, Moderasi X1


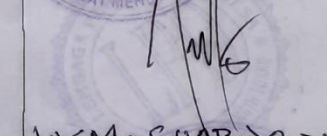
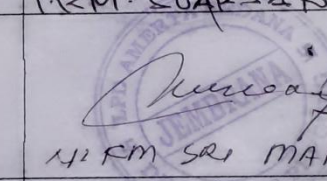




Lampiran 7. Surat Ekspedisi Penelitian

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS PENDIDIKAN GANESHA
FAKULTAS EKONOMI
JURUSAN EKONOMI DAN AKUNTANSI

Alamat :Jalan Udayana, Singaraja - Bali
Telp. (0362) 22570 Fax. (0362) 25735 KodePos 81116
Laman :http://www.undiksha.ac.id

SURAT EKSPEDISI PENYEBARAN KUESIONER PENELITIAN

NO	NAMA LPD	TANDA TANGAN DAN CAP
1	LPD. Desa Adat Mendoyo Dh. Tkd.	 30/2/20. LPD MUDITA
2	LPD Desa Adat Mendoyo Dangin Tukad	 IKM. SUARJANA
3	LPD Desa Adat Pargung	 IKM SRI MARYANI
4	LPD Desa Pakraman Tegalcangkring	
4	LPD Desa Adat Tegalcangkring	 (IKM SRI MARYANI)
5	LPD Desa Adat Panyaringan	 (IKM DWI SUKAMAYANI, SH)



KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS PENDIDIKAN GANESHA

FAKULTAS EKONOMI

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Telp. (0362) 22570 Fax. (0362) 25735 KodePos 81116
Laman :http://www.undiksha.ac.id

SURAT EKSPEDISI PENYEBARAN KUESIONER PENELITIAN

NO	NAMA LPD	TANDA TANGAN DAN CAP
6	LPD Desa Adat Tibu Tanggung	
7	LPD Desa Adat Tibu Belang Kaler	
8	LPD Desa Adat Munduk Anggrek Kaga	
9	LPD Desa Adat Yeh Buah	
10	LPD Desa Adat Yeh Embang Kauh	
11	LPD Desa Adat Kedisan	



KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS PENDIDIKAN GANESHA

FAKULTAS EKONOMI
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Laman :http://www.undiksha.ac.id

SURAT EKSPEDISI PENYEBARAN KUESIONER PENELITIAN

NO	NAMA LPD	TANDA TANGAN DAN CAP
12	LPD Desa Adat Yeh Embang	
13	LPD Desa Adat Yeh Sumbul	
14	LPD Desa Adat Yeh Embang Kangin	
15	LPD Desa Adat Bungbungan	
16	LPD. Desa Adat Pohsantey	



Lampiran 8. Dokumentasi Penelitian



(Pengisian Kuesioner oleh Responden)



