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# APPENDIX

## Appendix 1: Biodata

### BIODATA

#### Personal Identity

Name : Nur Aliah Darajat Guntur  
Place, date of birth : Ujung Pandang, February 16, 1999  
Female gender :  
Home Address : Jalan Sultan Alauddin 2 No. 1, Makassar  
Home Phone and  
Mobile : - / 085342682992  
E-mail address : Aliahguntur@yahoo.com

#### Educational Background

##### A. Formal Education

1. 2003–2005: TK Pertiwi Makassar
2. 2005–2011: SD Negeri Kompleks Ikip Makasssar
3. 2011–2014: SMP Islam Athirah Makassar
4. 2014–2017: SMA Islam Athirah Makassar
5. 2017–2021: S1 Akuntansi Universitas Hasanuddin

##### B. Non Formal Education

1. Hasanuddin University Basic Character Study Skill Training
2. Humber Beyond Covid-19: Global Systems Gap Challenge 2020

#### Achievement History

##### A. Academic Achievements

## **Experience**

### A. Organization

1. Member of the 2018 Hasanuddin University Indonesian Young Entrepreneurs Association

### B. Work

1. Job Training at the Representative Office of Bank Indonesia, South Sulawesi

Thus this biodata is actually made.

Makassar, June 15<sup>th</sup> 2021

Nur Aliah Darajat Guntur

## Appendix 2: Research Questionnaire

### RESEARCH QUESTIONNAIRE

Subject: Submission of Statement for Research

**To:**

Dear responders

I am a student at the Faculty of Economics, Hasanuddin University Makassar who is conducting research on "The Effect of Good Corporate Governance (GCG) Implementation on Company Performance at the PT. Sulselbar Regional Development Bank Sinjai Branch.

In connection with this, I really hope that you are willing to help me to fill out the questionnaire below. The opinions of you (i) are very significant data in determining the success of this study.

This research is solely used for educational and scientific purposes, and I promise to keep it confidential if it involves company confidentiality. For the participation of Mr / Mrs Mr (i) in filling out this questionnaire I thank you for your attention and cooperation.

Best Regards,

**Nur Aliah Darajat Guntur**

Researcher

## A. RESPONDENT IDENTITY

- Name :
- Gender :
- a. Men
  - b. Woman
- Last education :
- a. Diploma
  - b. Bachelor degree
  - c. Postgraduate
  - d. Etc
- Age :
- a. 22-30 years
  - b. 21-39 years
  - c. 40-49 years
  - d. > 50 years
- Working period in this company:
- a. <1 year
  - b. 1-3 Years
  - c. 4-5 Years
  - d. > 5 Years

## B. RESPONDENT ASSESSMENT

The following is your assessment of social responsibility carried out by the PT. Sulselbar Regional Development Bank Sinjai Branch. Please give an answer and mark (X) on the number provided according to the assessment in assessing each statement item.

- 1 = Strongly Disagree (STS)      3 = Netral (N)      5 = Strongly agree (SS)  
 2 = Disagree (TS)                      4 = Agree (S)

## IMPLEMENTATION OF GOOD CORPORATE GOVERNANCE

### Principle of Transparency

No	Question	STS	TS	N	S	SS
		1	2	3	4	5
1	The company provides information on the company's financial statements in a timely manner					
2	The company develops management information technology					
3	The company provides clear and easily accessible information for interested parties, especially shareholders					
4	Every company policy is documented and consumed internally to the company as well as to shareholders.					

### Principle of accountability

No	Question	STS	TS	N	S	SS
		1	2	3	4	5
5	The company sets out the details of the duties and responsibilities of each company organ and all employees clearly in line with the company's vision, mission, and strategy.					
6	Each company organ and employee has the ability in accordance with their respective duties, responsibilities and roles.					



<b>7</b>	The internal control system is carried out effectively in managing the company.					
<b>8</b>	In carrying out its duties and responsibilities, the company always adheres to business ethics and code of conduct.					

## Principle of responsibility

<b>No</b>	<b>Question</b>	<b>STS</b>	<b>TS</b>	<b>N</b>	<b>S</b>	<b>SS</b>
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>9</b>	Each organ of the company adheres to the principles of prudence in carrying out their respective duties and functions.					
<b>10</b>	There is compliance with company regulations.					
<b>11</b>	Carry out social responsibilities such as caring for the community and the environment, especially around the company.					
<b>12</b>	An opportunity is given to parties who have an interest in providing input and opinions for the interests of the company					

## Principle of independency

<b>No</b>	<b>Question</b>	<b>STS</b>	<b>TS</b>	<b>N</b>	<b>S</b>	<b>SS</b>
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>1</b>	The company recruits and employs experts					

<b>2</b>	The company does not involve outside influence that is not in accordance with sound corporate principles					
<b>3</b>	The policies made by the company avoid conflicts of interest					
<b>4</b>	I run company activities well and dynamically					

#### Principle of Fairness

<b>No</b>	<b>Question</b>	<b>STS</b>	<b>TS</b>	<b>N</b>	<b>S</b>	<b>SS</b>
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>13</b>	Provide equal and fair treatment to stakeholders in accordance with the benefits and contributions given to the company.					
<b>14</b>	The company provides equal opportunities in recruiting employees, having a career and carrying out their duties professionally without discriminating against ethnicity, race, religion, class, and gender.					
<b>15</b>	Establish policies to protect against internal errors					
<b>16</b>	It is reasonable to disclose any information					

## COMPANY PERFORMANCE

### Financial Aspect

No	Question	STS	TS	N	S	SS
		1	2	3	4	5
1	There are timely financial reports.					
2	There is an analysis of financial ratios of profitability (ROA and ROE).					
3	There is an increase in profit and cost efficiency.					

### Internal Business Aspect

No	Question	STS	TS	N	S	SS
		1	2	3	4	5
1	The company carries out innovation activities.					
2	Intensify compliance culture programs, improve quality and monitor responsible actions.					
3	Make improvements to customer satisfaction.					

### Learning and Growth Aspect

No	Question	STS	TS	N	S	SS
		1	2	3	4	5
1	Employee satisfaction on improving HR competencies.					
2	The use and development of the utilization of information technology systems.					
3	Communicative relationship between superiors and subordinates as well as colleagues.					

## Appendix 4

## Data Processing Results

## Output Statistik Deskriptif

Descriptive Statistics					
	N	Minimum	Maximum	Mean	Std. Deviation
Transparansi	35	4.25	5.00	4.73	.24
Akuntabilitas	35	4.50	5.00	4.86	.14
Responsibilitas	35	4.50	5.00	4.89	.15
Kemandirian	35	4.75	5.00	4.90	.12
Kewajaran	35	3.50	4.25	3.90	.18
KinerjaPerusahaan	35	4.56	5.00	4.85	.13
Valid N (listwise)	35				

## Output Uji Validitas Data

## a) Output Uji Validitas Variabel Transparansi

Correlations						
		Transpa ransi.1	Transpa ransi.2	Transpa ransi.3	Transpa ransi.4	Total.Transpa ransi
Trans paran si.1	Pearson Correlation	1	.115	.068	.107	.564**
	Sig. (2- tailed)		.512	.698	.540	.000
	N	35	35	35	35	35
Trans paran si.2	Pearson Correlation	.115	1	-.226	.258	.589**
	Sig. (2- tailed)	.512		.191	.134	.000
	N	35	35	35	35	35
Trans paran si.3	Pearson Correlation	.068	-.226	1	.068	.386*
	Sig. (2- tailed)	.698	.191		.698	.022
	N	35	35	35	35	35
Trans paran si.4	Pearson Correlation	.107	.258	.068	1	.640**
	Sig. (2- tailed)	.540	.134	.698		.000
	N	35	35	35	35	35
Total. Trans paran si	Pearson Correlation	.564**	.589**	.386*	.640**	1
	Sig. (2- tailed)	.000	.000	.022	.000	
	N	35	35	35	35	35

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

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

### b) Output Uji Validitas Variabel Akuntabilitas

		Correlations				
		Akuntabilit as.1	Akuntabilit as.2	Akuntabilit as.3	Akuntabilit as.4	Total.Akuntabilitas
Akuntabilit as.1	Pearson Correlation	1	-.131	-.180	.211	.520**
	Sig. (2-tailed)		.454	.302	.243	.001
	N	35	35	35	35	35
Akuntabilit as.2	Pearson Correlation	-.131	1	-.211	.402	.578**
	Sig. (2-tailed)	.454		.223	.034	.000
	N	35	35	35	35	35
Akuntabilit as.3	Pearson Correlation	-.180	-.211	1	.197	.480
	Sig. (2-tailed)	.302	.223		.225	.003
	N	35	35	35	35	35
Akuntabilit as.4	Pearson Correlation	.211	.402	.197	1	.451
	Sig. (2-tailed)	.243	.034	.225		.022
	N	35	35	35	35	35
Total.Akun tabilitas	Pearson Correlation	.520**	.578**	.480	.451	1
	Sig. (2-tailed)	.001	.000	.003	.022	
	N	35	35	35	35	35

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

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

### c) Output Uji Validitas Variabel Responsibilitas

		Correlations				
		Responsibili tas.1	Responsibi litas.2	Responsibili tas.3	Responsibil itas.4	Total.Responsibilita s
Responsibili tas.1	Pearson Correlation	1	-.167	.140	-.125	.476
	Sig. (2-tailed)		.339	.249	.474	.008
	N	35	35	35	35	35
Responsibili tas.2	Pearson Correlation	-.167	1	.166	.167	.717**
	Sig. (2-tailed)	.339		.339	.339	.000
	N	35	35	35	35	35
Responsibili tas.3	Pearson Correlation	.140	.166	1	.165	.561
	Sig. (2-tailed)	.249	.339		.420	.001
	N	35	35	35	35	35
Responsibili tas.4	Pearson Correlation	-.125	.167	.165	1	.639**
	Sig. (2-tailed)	.474	.339	.420		.000
	N	35	35	35	35	35
Total.Respo nsibilitas	Pearson Correlation	.476	.717**	.561	.639**	1
	Sig. (2-tailed)	.008	.000	.001	.000	
	N	35	35	35	35	35

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

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

#### d) Output Uji Validitas Variabel Kemandirian

		Correlations				
		Kemandiri an.1	Kemandiri an.2	Kemandiri an.3	Kemandiri an.4	Total.Kemandiria n
Kemandiri an.1	Pearson Correlation	1	.115	-.227	.189	.650**
	Sig. (2-tailed)		.185	.189	.170	.000
	N	35	35	35	35	35
Kemandiri an.2	Pearson Correlation	.115	1	.102	.216	.473**
	Sig. (2-tailed)	.185		.244	.116	.000
	N	35	35	35	35	35
Kemandiri an.3	Pearson Correlation	-.227	.101	1	.429	.592**
	Sig. (2-tailed)	.189	.244		.169	.000
	N	35	35	35	35	35
Kemandiri an.4	Pearson Correlation	.189	.216	.429	1	.554**
	Sig. (2-tailed)	.170	.116	.169		.000
	N	35	35	35	35	35
Total.Ke mandirian	Pearson Correlation	.650**	.473**	.592**	.554**	1
	Sig. (2-tailed)	.000	.000	.000	.000	
	N	35	35	35	35	35

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

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

#### e) Output Uji Validitas Variabel Kewajaran

		Correlations				
		Kewajaran.1	Kewajaran.2	Kewajaran.3	Kewajaran.4	Total.Kewaj aran
Kewajaran. 1	Pearson Correlation	1	-.195	-.241	-.124	.389*
	Sig. (2-tailed)		.263	.164	.478	.040
	N	35	35	35	35	35
Kewajaran. 2	Pearson Correlation	-.195	1	.079	-.073	.643**
	Sig. (2-tailed)	.263		.650	.678	.000
	N	35	35	35	35	35
Kewajaran. 3	Pearson Correlation	-.241	.079	1	.086	.473**
	Sig. (2-tailed)	.164	.650		.624	.004
	N	35	35	35	35	35
Kewajaran. 4	Pearson Correlation	-.124	-.073	.086	1	.442*
	Sig. (2-tailed)	.478	.678	.624		.016
	N	35	35	35	35	35
Total.Kewaj aran	Pearson Correlation	.389*	.643**	.473**	.442*	1
	Sig. (2-tailed)	.040	.000	.004	.016	
	N	35	35	35	35	35

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

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

**f) Output Uji Validitas Variabel Kinerja Perusahaan (Aspek Keuangan)**

		Correlations			
		Keuangan.1	Keuangan.2	Keuangan.3	Total.Keuangan
Keuangan.1	Pearson Correlation	1	.162	-.193	.776**
	Sig. (2-tailed)		.293	.267	.008
	N	35	35	35	35
Keuangan.2	Pearson Correlation	.162	1	.179	.571**
	Sig. (2-tailed)	.293		.246	.000
	N	35	35	35	35
Keuangan.3	Pearson Correlation	-.193	.179	1	.890**
	Sig. (2-tailed)	.267	.246		.000
	N	35	35	35	35
Total.Keuangan	Pearson Correlation	.776**	.571**	.890**	1
	Sig. (2-tailed)	.008	.000	.000	
	N	35	35	35	35

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

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

**g) Output Uji Validitas Variabel Kinerja Perusahaan (Aspek Bisnis Internal)**

		Correlations			
		BisnisInternal1	BisnisInternal2	BisnisInternal3	Total.BisnisInternal
BisnisInternal1	Pearson Correlation	1	-.203	.179	.906**
	Sig. (2-tailed)		.241	.276	.000
	N	35	35	35	35
BisnisInternal2	Pearson Correlation	-.203	1	.288	.829**
	Sig. (2-tailed)	.241		.318	.005
	N	35	35	35	35
BisnisInternal3	Pearson Correlation	.179	.288	1	.914**
	Sig. (2-tailed)	.276	.318		.000
	N	35	35	35	35
Total.BisnisInternal	Pearson Correlation	.906**	.829**	.914**	1
	Sig. (2-tailed)	.000	.005	.000	
	N	35	35	35	35

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

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

### h) Output Uji Validitas Variabel Kinerja Perusahaan (Aspek Pembelajaran dan Pertumbuhan)

		Correlations			
		Pemb.Pert.1	Pemb.Pert.2	Pemb.Pert.3	Total.Pemb.Pert
Pemb.Pert.1	Pearson Correlation	1	.110	-.125	.600**
	Sig. (2-tailed)		.529	.474	.000
	N	35	35	35	35
Pemb.Pert.2	Pearson Correlation	.110	1	.211	.713**
	Sig. (2-tailed)	.529		.224	.000
	N	35	35	35	35
Pemb.Pert.3	Pearson Correlation	-.125	.211	1	.520**
	Sig. (2-tailed)	.474	.224		.001
	N	35	35	35	35
Total.Pemb.Pert	Pearson Correlation	.600**	.713**	.520**	1
	Sig. (2-tailed)	.000	.000	.001	
	N	35	35	35	35

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

### Uji Reabilitas Data

#### a) Output Uji Reabilitas Variabel Transparansi

Reliability Statistics	
Cronbach's Alpha	N of Items
.803	4

#### b) Output Uji Reabilitas Variabel Akuntabilitas

Reliability Statistics	
Cronbach's Alpha	N of Items
.826	4

#### c) Output Uji Reabilitas Variabel Responsibilitas

Reliability Statistics	
Cronbach's Alpha	N of Items
.817	4

#### d) Output Uji Reabilitas Variabel Kemandirian

Reliability Statistics	
Cronbach's Alpha	N of Items
.759	4



e) **Output Uji Reabilitas Variabel Kewajaran**

Reliability Statistics	
Cronbach's Alpha	N of Items
,851	4

f) **Output Uji Reabilitas Variabel Kinerja Perusahaan (Aspek Keuangan)**

Reliability Statistics	
Cronbach's Alpha	N of Items
,764	4

g) **Output Uji Reabilitas Variabel Kinerja Perusahaan (Aspek Bisnis Internal)**

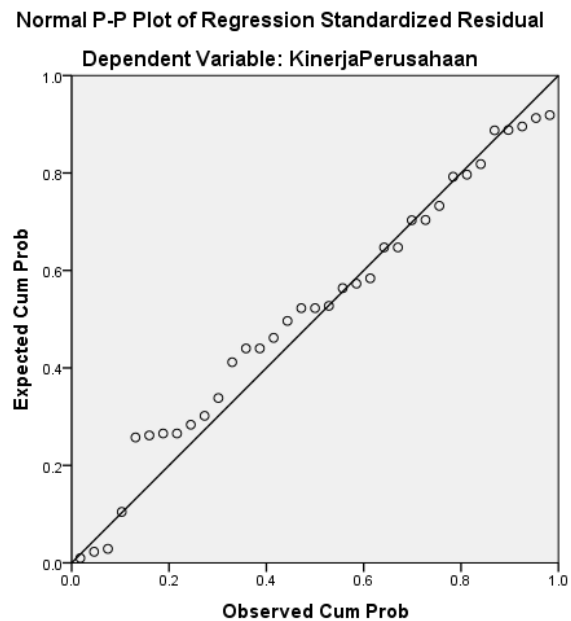
Reliability Statistics	
Cronbach's Alpha	N of Items
,862	4

h) **Output Uji Reabilitas Variabel Kinerja Perusahaan (Aspek Pembelajaran dan Pertumbuhan)**

Reliability Statistics	
Cronbach's Alpha	N of Items
,866	4

**Uji Normalitas**

a) **Normal Probability Plot**



**b) Output Uji Kolmogorov-Smirnov**

One-Sample Kolmogorov-Smirnov Test							
		Transparansi	Akuntabilitas	Responsibilitas	Kemandirian	Kewajaran	Kinerja Perusahaan
N		35	35	35	35	35	35
Normal Parameters <sup>a</sup>	Mean	4.7286	4.8571	4.8857	4.9071	3.9000	4.8540
	Std. Deviation <sup>b</sup>	.23772	.13940	.15271	.12256	.18391	.12860
Most Extreme Differences	Absolute	.222	.322	.373	.404	.278	.236
	Positive	.150	.322	.227	.272	.221	.136
	Negative	-.222	-.304	-.373	-.404	-.278	-.236
Test Statistic		.222	.202	.173	.204	.178	.136
Asymp. Sig. (2-tailed)		.083	.056	.221	.274	.051	.091 <sup>c</sup>

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

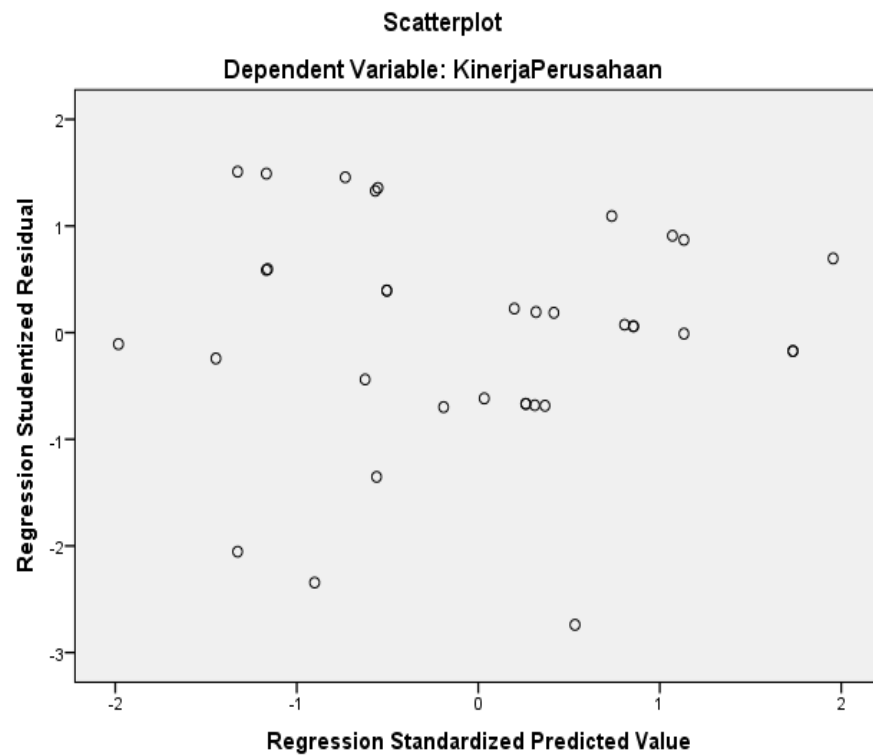
**c) Output Uji Multikolinearitas**

Coefficients <sup>a</sup>							
Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
1 (Constant)	5.704	1.465		9.803	.001		
Transparansi	.105	.107	.194	5.176	.034	.832	1.202
Akuntabilitas	.148	.193	.106	7.189	.018	.738	1.355
Responsibilities	.435	.187	.042	7.368	.002	.655	1.526
Kemandirian	.677	.211	.074	6.799	.016	.802	1.247
Kewajaran	.111	.139	.159	9.803	.031	.818	1.222

a. Dependent Variable: KinerjaPerusahaan

## Uji Heteroskedastisitas

### a) Scatterplot



### b) Output Uji Glejser

Coefficients <sup>a</sup>					
Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
1 (Constant)	-.287	.885		-.324	.748
Transparansi	.064	.064	.190	.997	.327
Akuntabilitas	.103	.117	.178	.880	.386
Responsibilitas	.044	.113	-.084	-.392	.698
Kemandirian	.115	.127	-.176	-.906	.372
Kewajaran	.093	.084	.212	1.102	.279

a. Dependent Variable: abs\_res

### Output Uji T

Coefficients <sup>a</sup>						
Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	5.704	1.465		3.893	.001
	Transparansi	.105	.107	.194	9.803	.034
	Akuntabilitas	.148	.193	.106	5.176	.018
	Responsibilities	.435	.187	.042	7.189	.002
	Kemandirian	.677	.211	.074	7.368	.016
	Kewajaran	.111	.139	.159	6.799	.031

a. Dependent Variable: KinerjaPerusahaan

### Output Koefisien Determinasi (R<sup>2</sup>)

Model Summary <sup>b</sup>				
Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	.848 <sup>a</sup>	.761	.744	.13489

a. Predictors: (Constant), Kewajaran, Akuntabilitas, Transparansi, Kemandirian, Responsibilitas

b. Dependent Variable: KinerjaPerusahaan

### Output Koefisien Regresi

Coefficients <sup>a</sup>						
Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	5.704	1.465		3.893	.001
	Transparansi	.105	.107	.194	9.803	.034
	Akuntabilitas	.148	.193	.106	5.176	.018
	Responsibilities	.435	.187	.042	7.189	.002
	Kemandirian	.677	.211	.074	7.368	.016
	Kewajaran	.111	.139	.159	6.799	.031

a. Dependent Variable: KinerjaPerusahaan