**LAMPIRAN**

**KUESIONER PENELITIAN**

**Hal : Permohonan Bantuan Pengisian Kuesioner**

**Yth Bapak/Ibu/Saudara/i**

**di tempat**

Dengan hormat,

Izinkan saya memperkenalkan diri, saya adalah mahasiswa Fakultas Ekonomi dan Bisnis Universitas Tanjungpura Program Studi Magister Akuntansi yang saat ini sedang melakukan penelitian dalam rangka menyelesaikan pendidikan yang sedang saya tempuh.

* **Data Pribadi**

Nama Lengkap : Henri Prasetyo

NIM/ Konsentrasi : B2091161004/ Pelaporan Keuangan dan Akuntansi

Angkatan/ Semester : V/ III

Tempat & Tanggal Lahir : Semarang, 24 Maret 1992

Jenis Kelamin : Pria

Alamat (Tempat tinggal) : Jln. Imam Bonjol, Gang Peniti Baru No 5B, Pontianak

No. HP : 085640015959

* **Riwayat Pendidikan**
* SD Panggung Kidul 01 Semarang, Lulusan Tahun 2004
* SMP Negeri 25 Semarang, Lulusan Tahun 2007
* SMA Negeri 5 Semarang, Lulusan Tahun 2010
* Universitas Dian Nuswantoro, Lulusan Tahun 2014

Berkaitan dengan hal tersebut, saya sangat memohon kesediaan Bapak/Ibu/Saudara/i untuk mengisi kuesioner yang terlampir berikut ini. Semua pendapat dan identitas yang telah Bapak/Ibu/Saudara/i berikan dalam kuesioner akan dijamin kerahasiaannya. Hal ini semata-mata untuk kepentingan penelitian ilmiah. Hanya ringkasan dan hasil analisis secara keseluruhan yang akan dilaporkan atau dipublikasikan.

Penelitian ini membahas tentang penerapan *Green Accounting* yang berbasis *University Social Responsibility* pada Perguruan Tinggi di Kota Pontianak dengan judul **“Studi Komparasi pada Perguruan Tinggi di Kota Pontianak dalam Penerapan *Green Accounting* berbasis *University Social Responsibility* (USR)”.**

Saya mohon kepada Bapak/Ibu/Saudara/i untuk berkenan mengisi kuesioner dengan lengkap. Atas bantuan dan kerjasama Bapak/Ibu/Saudara/i, saya mengucapkan terima kasih. Tanpa bantuan Bapak/Ibu/Saudara/i, penelitian ini tidak mungkin terselesaikan.

Salam Hormat.

Henri Prasetyo

Peneliti

**KUESIONER PENELITIAN**

**STUDI KOMPARASI PADA PERGURUAN TINGGI DI KOTA PONTIANAK DALAM PENERAPAN *GREEN ACCOUNTING* BERBASIS *UNIVERSITY SOCIAL RESPONSIBILITY* (USR)**

**INDENTITAS RESPONDEN**

Nama Responden :

Nama Perguruan Tinggi :

Jabatan :

Jenis Kelamin :

Nomor Telephone/ HP :

**DAFTAR PERTANYAAN**

Bapak/Ibu/Saudara/I diharapkan memilih salah satu dari jawaban yang telah tersedia. Jawaban sesuai dengan **situasi dan kondisi yang sebenarnya** di Perguruan Tinggi Anda. Untuk pernyataan berikut, mohon anda beri tanda centang ( √ ) pada salah satu kolom dari STS sampai SS sesuai pendapat anda.

Keterangan :

* **STS** : Sangat Tidak Setuju
* **TS** : Tidak setuju
* **RR** : Ragu-ragu (Tidak tahu atau tidak dapat menentukan pilihan)
* **S** : Setuju
* **SS** : Sangat Setuju

1. **KEPEDULIAN LINGKUNGAN**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No** | **Pernyataan** | **STS** | **TS** | **RR** | **S** | **SS** |
| 1 | Adanya dukungan peraturan lingkungan yang dapat meningkatkan perhatian lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 2 | Adanya dorongan dari dosen/staf/karyawan/I yang dapat meningkatkan perhatian lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 3 | Adanya himbauan dari dosen/staf/karyawan/I yang dapat meningkatkan perhatian lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 4 | Adanya dorongan/ keinginan dari mahasiswa yang dapat meningkatkan perhatian lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 5 | Adanya dukungan rencana induk penelitian dan pengabdian masyarakat yang dapat meningkatkan perhatian lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 6 | Adanya dorongan dari himpunan/ lembaga yang dapat meningkatkan perhatian lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 7 | Adanya filosofi dari rektorat yang dapat meningkatkan perhatian lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 8 | Realisasi penelitian/ pengabdian masyarakat yang dapat meningkatkan perhatian lingkungan di Perguruan Tinggi. |  |  |  |  |  |

1. **KETERLIBATAN LINGKUNGAN**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No** | **Pernyataan** | **STS** | **TS** | **RR** | **S** | **SS** |
| 1 | Ketersediaan sumber daya manusia dan ekonomi yang cukup untuk dikaitkan pada tanggungjawab lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 2 | Usaha Perguruan Tinggi mengatasi sampah serta ketersediaan lingkungan hijau (taman) di wilayahnya. |  |  |  |  |  |
| 3 | Usaha Perguruan Tinggi mengatasi sampah serta ketersediaan lingkungan hijau (taman) meskipun mengalami kerugian di wilayah Perguruan Tinggi. |  |  |  |  |  |
| 4 | Usaha Perguruan Tinggi mengatasi sampah serta ketersediaan lingkungan hijau (taman) meskipun mengalami kerugian **besar** di wilayah Perguruan Tinggi. |  |  |  |  |  |
| 5 | Keberadaan unit lingkungan di Perguruan Tinggi Anda meningkatkan kertelibatan lingkungan. |  |  |  |  |  |
| 6 | Dukungan dana keterlibatan lingkungan. |  |  |  |  |  |
| 7 | Keberadaan dukungan Momerandum of Understanding (MoU) mengenai keterlibatan lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 8 | Ketersediaan studi keselamatan dalam keterlibatan lingkungan. |  |  |  |  |  |

1. **PELAPORAN LINGKUNGAN**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No** | **Pernyataan** | **STS** | **TS** | **RR** | **S** | **SS** |
| 1 | Keberadaan proses pembersihan sampah dan ketersediaan lingkungan hijau di Perguruan Tinggi Anda. |  |  |  |  |  |
| 2 | Adanya dukungan penelusuran aktivitas *cost* pada lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 3 | Dukungan keputusan investasi atau *trade-off* pada lingkungan di Perguruan Tinggi. |  |  |  |  |  |
| 4 | Mendukung proses desain kurikulum yang dipengaruhi oleh pertimbangan aspek lingkungan. |  |  |  |  |  |
| 5 | Mendukung proses desain standar kompetensi yang dipengaruhi oleh pelanggan (mahasiswa) dan *stakeholder* (staff/dosen) lainnya. |  |  |  |  |  |
| 6 | Perguruan Tinggi berusaha untuk memenuhi standar lingkungan. |  |  |  |  |  |
| 7 | Perguruan Tinggi berusaha melebihi/melampaui persyaratan dari standar lingkungan |  |  |  |  |  |
| 8 | Perguruan Tinggi mendukung tercapainya kualitas yang berkelanjutan. |  |  |  |  |  |
| 9 | Perguruan Tinggi mengidentifikasi proses belajar mengajar. |  |  |  |  |  |
| 10 | Mengurangi atau membatasi proses belajar mengajar yang membahayakan lingkungan. |  |  |  |  |  |

1. **AUDIT LINGKUNGAN**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No** | **Pernyataan** | **STS** | **TS** | **RR** | **S** | **SS** |
| 1 | Terdapat laporan audit mengenai lingkungan hidup. |  |  |  |  |  |
| 2 | Terdapat Satuan Pengawasan Internal (SPI) mengenai lingkungan hidup. |  |  |  |  |  |
| 3 | Terdapat kompetensi SPI terkait lingkungan hidup. |  |  |  |  |  |
| 4 | Terdapat aktivitas SPI terkait lingkungan hidup. |  |  |  |  |  |

**LAMPIRAN**

**DATA TABULASI**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No | PT | KEPEL\_L.1 | KEPEL\_L.2 | KEPEL\_L.3 | KEPEL\_L.4 | KEPEL\_L.5 | KEPEL\_L.6 | KEPEL\_L.7 | KEPEL\_L.8 | **T\_KEPEL\_L** | **R\_KEPEL\_L** |
| 1 | Untan | 5 | 5 | 4 | 4 | 5 | 5 | 3 | 3 | **34** | **4.25** |
| 2 | Untan | 4 | 3 | 3 | 4 | 3 | 3 | 4 | 4 | **28** | **3.5** |
| 3 | Untan | 4 | 5 | 4 | 5 | 4 | 4 | 4 | 5 | **35** | **4.38** |
| 4 | Untan | 3 | 4 | 4 | 5 | 3 | 4 | 5 | 5 | **33** | **4.13** |
| 5 | Untan | 4 | 4 | 4 | 4 | 4 | 5 | 5 | 5 | **35** | **4.38** |
| 6 | Untan | 4 | 4 | 4 | 5 | 5 | 5 | 3 | 5 | **35** | **4.38** |
| 7 | Untan | 2 | 4 | 2 | 3 | 3 | 4 | 3 | 3 | **24** | **3** |
| 8 | Untan | 4 | 5 | 4 | 5 | 4 | 4 | 4 | 4 | **34** | **4.25** |
| 9 | Untan | 4 | 4 | 3 | 5 | 3 | 4 | 4 | 4 | **31** | **3.88** |
| 10 | Untan | 4 | 2 | 2 | 2 | 5 | 5 | 4 | 5 | **29** | **3.63** |
| 11 | Untan | 5 | 5 | 5 | 4 | 5 | 5 | 5 | 4 | **38** | **4.75** |
| 12 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 13 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 5 | 5 | **34** | **4.25** |
| 14 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 15 | Untan | 5 | 5 | 4 | 5 | 5 | 4 | 5 | 5 | **38** | **4.75** |
| 16 | Untan | 4 | 4 | 5 | 5 | 4 | 4 | 4 | 5 | **35** | **4.38** |
| 17 | Untan | 4 | 4 | 3 | 3 | 4 | 3 | 3 | 4 | **28** | **3.5** |
| 18 | Untan | 3 | 3 | 4 | 2 | 4 | 4 | 4 | 4 | **28** | **3.5** |
| 19 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 20 | Untan | 4 | 5 | 5 | 4 | 4 | 4 | 4 | 4 | **34** | **4.25** |
| 21 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 22 | Untan | 5 | 5 | 5 | 5 | 4 | 4 | 5 | 4 | **37** | **4.63** |
| 23 | Untan | 3 | 4 | 4 | 4 | 4 | 3 | 3 | 4 | **29** | **3.63** |
| 24 | Untan | 4 | 4 | 4 | 5 | 4 | 4 | 4 | 4 | **33** | **4.13** |
| 25 | Untan | 4 | 4 | 4 | 5 | 4 | 4 | 4 | 4 | **33** | **4.13** |
| 26 | Untan | 4 | 4 | 4 | 4 | 5 | 5 | 4 | 5 | **35** | **4.38** |
| 27 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 28 | Untan | 4 | 4 | 4 | 4 | 5 | 4 | 4 | 5 | **34** | **4.25** |
| 29 | Untan | 4 | 5 | 5 | 4 | 4 | 5 | 4 | 4 | **35** | **4.38** |
| 30 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 31 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 32 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **40** | **5** |
| 33 | Untan | 5 | 5 | 5 | 4 | 5 | 4 | 4 | 4 | **36** | **4.5** |
| 34 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 35 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **40** | **5** |
| 36 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **40** | **5** |
| 37 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **40** | **5** |
| 38 | Untan | 4 | 4 | 5 | 5 | 4 | 5 | 4 | 4 | **35** | **4.38** |
| 39 | Untan | 2 | 3 | 5 | 4 | 4 | 5 | 4 | 5 | **32** | **4** |
| 40 | Untan | 4 | 5 | 5 | 5 | 4 | 5 | 4 | 1 | **33** | **4.13** |
| 41 | Untan | 5 | 4 | 4 | 4 | 4 | 5 | 5 | 4 | **35** | **4.38** |
| 42 | Untan | 4 | 4 | 4 | 5 | 4 | 4 | 4 | 5 | **34** | **4.25** |
| 43 | Untan | 4 | 4 | 4 | 5 | 4 | 4 | 4 | 4 | **33** | **4.13** |
| 44 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 5 | **33** | **4.13** |
| 45 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 46 | Polnep | 5 | 4 | 4 | 4 | 4 | 4 | 5 | 5 | **35** | **4.38** |
| 47 | Polnep | 5 | 4 | 4 | 3 | 4 | 4 | 5 | 2 | **31** | **3.88** |
| 48 | Polnep | 3 | 5 | 4 | 4 | 4 | 4 | 5 | 4 | **33** | **4.13** |
| 49 | Polnep | 4 | 4 | 4 | 3 | 4 | 5 | 3 | 4 | **31** | **3.88** |
| 50 | Polnep | 4 | 4 | 3 | 4 | 4 | 4 | 4 | 3 | **30** | **3.75** |
| 51 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 52 | Polnep | 4 | 4 | 4 | 4 | 3 | 4 | 3 | 4 | **30** | **3.75** |
| 53 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 54 | Polnep | 4 | 4 | 4 | 4 | 5 | 4 | 3 | 4 | **32** | **4** |
| 55 | Polnep | 5 | 4 | 5 | 5 | 4 | 4 | 4 | 5 | **36** | **4.5** |
| 56 | Polnep | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **40** | **5** |
| 57 | Polnep | 4 | 4 | 4 | 4 | 5 | 4 | 4 | 4 | **33** | **4.13** |
| 58 | Polnep | 5 | 5 | 5 | 5 | 5 | 5 | 4 | 4 | **38** | **4.75** |
| 59 | Polnep | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **40** | **5** |
| 60 | Polnep | 4 | 4 | 3 | 3 | 4 | 4 | 4 | 4 | **30** | **3.75** |
| 61 | UMP | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 62 | UMP | 4 | 4 | 4 | 4 | 3 | 4 | 3 | 3 | **29** | **3.63** |
| 63 | UMP | 4 | 4 | 2 | 2 | 3 | 4 | 3 | 4 | **26** | **3.25** |
| 64 | UMP | 3 | 3 | 3 | 4 | 3 | 4 | 3 | 4 | **27** | **3.38** |
| 65 | UMP | 2 | 2 | 2 | 1 | 3 | 1 | 2 | 2 | **15** | **1.88** |
| 66 | UMP | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **40** | **5** |
| 67 | UMP | 4 | 5 | 4 | 5 | 5 | 5 | 5 | 5 | **38** | **4.75** |
| 68 | UMP | 5 | 5 | 4 | 5 | 4 | 5 | 5 | 5 | **38** | **4.75** |
| 69 | UMP | 5 | 5 | 4 | 5 | 4 | 4 | 4 | 4 | **35** | **4.38** |
| 70 | UMP | 2 | 4 | 4 | 3 | 3 | 4 | 4 | 4 | **28** | **3.5** |
| 71 | UMP | 4 | 4 | 4 | 2 | 4 | 2 | 4 | 4 | **28** | **3.5** |
| 72 | UMP | 4 | 4 | 4 | 4 | 4 | 5 | 5 | 5 | **35** | **4.38** |
| 73 | UMP | 2 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | **22** | **2.75** |
| 74 | UMP | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 75 | UMP | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 76 | UMP | 5 | 5 | 4 | 4 | 4 | 4 | 4 | 4 | **34** | **4.25** |
| 77 | UMP | 4 | 4 | 3 | 4 | 4 | 3 | 4 | 3 | **29** | **3.63** |
| 78 | UPB | 4 | 4 | 4 | 4 | 4 | 4 | 3 | 4 | **31** | **3.88** |
| 79 | UPB | 4 | 4 | 4 | 4 | 4 | 4 | 2 | 4 | **30** | **3.75** |
| 80 | UPB | 5 | 5 | 5 | 5 | 5 | 4 | 4 | 5 | **38** | **4.75** |
| 81 | UPB | 5 | 4 | 5 | 4 | 4 | 4 | 5 | 4 | **35** | **4.38** |
| 82 | UPB | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 83 | UPB | 5 | 5 | 5 | 5 | 5 | 5 | 4 | 5 | **39** | **4.88** |
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| 85 | UPB | 4 | 4 | 4 | 5 | 4 | 4 | 4 | 4 | **33** | **4.13** |
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| 93 | Polnep | 5 | 5 | 5 | 5 | 5 | 5 | 4 | 4 | **38** | **4.75** |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No | PT | KETER\_L.1 | KETER\_L.2 | KETER\_L.3 | KETER\_L.4 | KETER\_L.5 | KETER\_L.6 | KETER\_L.7 | KETER\_L.8 | **T\_KETER\_L** | **R\_KETER\_L** |
| 1 | Untan | 4 | 3 | 3 | 3 | 2 | 5 | 5 | 5 | **30** | **3.75** |
| 2 | Untan | 4 | 3 | 2 | 1 | 4 | 3 | 4 | 3 | **24** | **3** |
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| 7 | Untan | 4 | 4 | 3 | 3 | 4 | 4 | 3 | 3 | **28** | **3.5** |
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| 34 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
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| 37 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **40** | **5** |
| 38 | Untan | 5 | 4 | 3 | 3 | 5 | 4 | 5 | 3 | **32** | **4** |
| 39 | Untan | 3 | 4 | 5 | 5 | 4 | 3 | 5 | 4 | **33** | **4.13** |
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| 41 | Untan | 3 | 5 | 5 | 4 | 5 | 3 | 3 | 3 | **31** | **3.88** |
| 42 | Untan | 4 | 4 | 3 | 3 | 3 | 3 | 4 | 4 | **28** | **3.5** |
| 43 | Untan | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | **16** | **2** |
| 44 | Polnep | 4 | 4 | 4 | 4 | 5 | 4 | 4 | 5 | **34** | **4.25** |
| 45 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 46 | Polnep | 4 | 4 | 5 | 3 | 4 | 4 | 5 | 4 | **33** | **4.13** |
| 47 | Polnep | 5 | 4 | 2 | 3 | 4 | 5 | 4 | 3 | **30** | **3.75** |
| 48 | Polnep | 4 | 4 | 3 | 3 | 4 | 5 | 4 | 4 | **31** | **3.88** |
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| 53 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 54 | Polnep | 4 | 4 | 3 | 3 | 4 | 4 | 3 | 3 | **28** | **3.5** |
| 55 | Polnep | 4 | 5 | 3 | 2 | 4 | 4 | 3 | 4 | **29** | **3.63** |
| 56 | Polnep | 5 | 5 | 5 | 5 | 3 | 3 | 3 | 3 | **32** | **4** |
| 57 | Polnep | 5 | 4 | 3 | 3 | 4 | 3 | 4 | 4 | **30** | **3.75** |
| 58 | Polnep | 4 | 5 | 4 | 2 | 3 | 4 | 4 | 3 | **29** | **3.63** |
| 59 | Polnep | 5 | 5 | 5 | 4 | 4 | 5 | 5 | 5 | **38** | **4.75** |
| 60 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 61 | UMP | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 3 | **27** | **3.38** |
| 62 | UMP | 4 | 4 | 3 | 3 | 4 | 4 | 3 | 3 | **28** | **3.5** |
| 63 | UMP | 3 | 4 | 2 | 2 | 4 | 3 | 2 | 2 | **22** | **2.75** |
| 64 | UMP | 4 | 4 | 3 | 3 | 3 | 3 | 3 | 3 | **26** | **3.25** |
| 65 | UMP | 1 | 2 | 2 | 2 | 2 | 2 | 3 | 1 | **15** | **1.88** |
| 66 | UMP | 4 | 4 | 2 | 2 | 4 | 4 | 4 | 4 | **28** | **3.5** |
| 67 | UMP | 5 | 4 | 4 | 4 | 4 | 4 | 5 | 4 | **34** | **4.25** |
| 68 | UMP | 5 | 4 | 4 | 4 | 4 | 4 | 5 | 4 | **34** | **4.25** |
| 69 | UMP | 4 | 5 | 4 | 4 | 4 | 5 | 5 | 5 | **36** | **4.5** |
| 70 | UMP | 4 | 4 | 3 | 3 | 4 | 4 | 3 | 4 | **29** | **3.63** |
| 71 | UMP | 4 | 4 | 4 | 4 | 4 | 3 | 4 | 3 | **30** | **3.75** |
| 72 | UMP | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 73 | UMP | 3 | 4 | 5 | 5 | 3 | 3 | 3 | 2 | **28** | **3.5** |
| 74 | UMP | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 75 | UMP | 4 | 5 | 5 | 4 | 5 | 4 | 4 | 5 | **36** | **4.5** |
| 76 | UMP | 4 | 5 | 5 | 3 | 4 | 4 | 4 | 4 | **33** | **4.13** |
| 77 | UMP | 3 | 4 | 4 | 4 | 3 | 3 | 4 | 4 | **29** | **3.63** |
| 78 | UPB | 4 | 4 | 4 | 2 | 2 | 5 | 4 | 5 | **30** | **3.75** |
| 79 | UPB | 4 | 4 | 4 | 2 | 2 | 4 | 4 | 4 | **28** | **3.5** |
| 80 | UPB | 2 | 2 | 2 | 2 | 2 | 4 | 5 | 3 | **22** | **2.75** |
| 81 | UPB | 4 | 4 | 2 | 2 | 5 | 2 | 4 | 4 | **27** | **3.38** |
| 82 | UPB | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **32** | **4** |
| 83 | UPB | 5 | 5 | 5 | 2 | 4 | 3 | 5 | 5 | **34** | **4.25** |
| 84 | UPB | 5 | 5 | 5 | 5 | 5 | 4 | 3 | 3 | **35** | **4.38** |
| 85 | UPB | 3 | 4 | 3 | 3 | 3 | 3 | 4 | 4 | **27** | **3.38** |
| 86 | UPB | 2 | 2 | 2 | 2 | 3 | 3 | 2 | 4 | **20** | **2.5** |
| 87 | UPB | 4 | 4 | 5 | 3 | 4 | 4 | 4 | 4 | **32** | **4** |
| 88 | UPB | 4 | 4 | 4 | 4 | 4 | 5 | 4 | 3 | **32** | **4** |
| 89 | UPB | 5 | 4 | 4 | 4 | 4 | 5 | 4 | 5 | **35** | **4.38** |
| 90 | UMP | 4 | 4 | 2 | 2 | 1 | 2 | 1 | 1 | **17** | **2.13** |
| 91 | Polnep | 4 | 3 | 2 | 2 | 2 | 3 | 2 | 2 | **20** | **2.5** |
| 92 | Polnep | 5 | 5 | 4 | 3 | 2 | 3 | 4 | 5 | **31** | **3.88** |
| 93 | Polnep | 4 | 4 | 4 | 4 | 3 | 3 | 4 | 4 | **30** | **3.75** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No | PT | PEL\_L1 | PEL\_L2 | PEL\_L3 | PEL\_L4 | PEL\_L5 | PEL\_L6 | PEL\_L7 | PEL\_L8 | PEL\_L9 | PEL\_L10 | **T\_PEL\_L** | **R\_PEL\_L** |
| 1 | Untan | 5 | 5 | 3 | 4 | 3 | 4 | 4 | 4 | 5 | 2 | **39** | **3.9** |
| 2 | Untan | 4 | 3 | 4 | 4 | 3 | 5 | 5 | 4 | 3 | 4 | **39** | **3.9** |
| 3 | Untan | 5 | 3 | 4 | 4 | 4 | 4 | 4 | 5 | 5 | 5 | **43** | **4.3** |
| 4 | Untan | 4 | 3 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | **36** | **3.6** |
| 5 | Untan | 5 | 4 | 5 | 5 | 5 | 5 | 3 | 5 | 3 | 5 | **45** | **4.5** |
| 6 | Untan | 5 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 3 | **40** | **4** |
| 7 | Untan | 4 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **38** | **3.8** |
| 8 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 3 | **39** | **3.9** |
| 9 | Untan | 5 | 4 | 4 | 3 | 4 | 4 | 4 | 3 | 3 | 3 | **37** | **3.7** |
| 10 | Untan | 4 | 4 | 4 | 3 | 4 | 4 | 4 | 4 | 5 | 3 | **39** | **3.9** |
| 11 | Untan | 5 | 4 | 4 | 4 | 5 | 4 | 4 | 4 | 5 | 4 | **43** | **4.3** |
| 12 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 2 | **38** | **3.8** |
| 13 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **40** | **4** |
| 14 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 3 | 4 | 4 | 1 | **36** | **3.6** |
| 15 | Untan | 5 | 4 | 4 | 4 | 4 | 4 | 3 | 5 | 4 | 5 | **42** | **4.2** |
| 16 | Untan | 5 | 4 | 4 | 4 | 5 | 4 | 5 | 5 | 5 | 5 | **46** | **4.6** |
| 17 | Untan | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **39** | **3.9** |
| 18 | Untan | 4 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **38** | **3.8** |
| 19 | Untan | 5 | 4 | 4 | 4 | 4 | 4 | 5 | 5 | 4 | 5 | **44** | **4.4** |
| 20 | Untan | 4 | 3 | 3 | 4 | 3 | 5 | 4 | 5 | 5 | 4 | **40** | **4** |
| 21 | Untan | 5 | 4 | 4 | 5 | 4 | 4 | 4 | 4 | 5 | 5 | **44** | **4.4** |
| 22 | Untan | 4 | 4 | 4 | 4 | 4 | 5 | 4 | 5 | 5 | 4 | **43** | **4.3** |
| 23 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 3 | 4 | 4 | 4 | **39** | **3.9** |
| 24 | Untan | 4 | 4 | 4 | 4 | 4 | 5 | 4 | 5 | 4 | 4 | **42** | **4.2** |
| 25 | Untan | 4 | 4 | 4 | 4 | 4 | 5 | 4 | 5 | 4 | 4 | **42** | **4.2** |
| 26 | Untan | 4 | 4 | 4 | 2 | 4 | 4 | 3 | 4 | 4 | 2 | **35** | **3.5** |
| 27 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **40** | **4** |
| 28 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 5 | 4 | **41** | **4.1** |
| 29 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 4 | 5 | 5 | 4 | **48** | **4.8** |
| 30 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **40** | **4** |
| 31 | Untan | 4 | 5 | 5 | 4 | 4 | 4 | 5 | 5 | 5 | 4 | **45** | **4.5** |
| 32 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **50** | **5** |
| 33 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **50** | **5** |
| 34 | Untan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **40** | **4** |
| 35 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **50** | **5** |
| 36 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **50** | **5** |
| 37 | Untan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | **50** | **5** |
| 38 | Untan | 5 | 4 | 3 | 4 | 5 | 4 | 5 | 3 | 5 | 5 | **43** | **4.3** |
| 39 | Untan | 5 | 5 | 3 | 4 | 4 | 3 | 5 | 3 | 4 | 5 | **41** | **4.1** |
| 40 | Untan | 1 | 1 | 1 | 4 | 3 | 1 | 1 | 5 | 4 | 2 | **23** | **2.3** |
| 41 | Untan | 5 | 4 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 2 | **37** | **3.7** |
| 42 | Untan | 3 | 3 | 4 | 4 | 3 | 3 | 3 | 4 | 4 | 4 | **35** | **3.5** |
| 43 | Untan | 1 | 2 | 1 | 2 | 1 | 2 | 1 | 1 | 1 | 2 | **14** | **1.4** |
| 44 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 5 | 4 | **41** | **4.1** |
| 45 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **40** | **4** |
| 46 | Polnep | 4 | 4 | 5 | 5 | 4 | 5 | 3 | 4 | 5 | 5 | **44** | **4.4** |
| 47 | Polnep | 4 | 4 | 5 | 4 | 5 | 5 | 4 | 5 | 5 | 4 | **45** | **4.5** |
| 48 | Polnep | 4 | 3 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | **36** | **3.6** |
| 49 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **40** | **4** |
| 50 | Polnep | 3 | 4 | 3 | 3 | 3 | 4 | 3 | 3 | 4 | 3 | **33** | **3.3** |
| 51 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **40** | **4** |
| 52 | Polnep | 4 | 4 | 4 | 3 | 4 | 4 | 4 | 4 | 5 | 4 | **40** | **4** |
| 53 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **40** | **4** |
| 54 | Polnep | 4 | 4 | 4 | 4 | 4 | 4 | 3 | 4 | 4 | 4 | **39** | **3.9** |
| 55 | Polnep | 5 | 4 | 3 | 3 | 4 | 4 | 4 | 5 | 4 | 3 | **39** | **3.9** |
| 56 | Polnep | 5 | 4 | 4 | 3 | 4 | 5 | 5 | 5 | 5 | 3 | **43** | **4.3** |
| 57 | Polnep | 4 | 4 | 4 | 3 | 3 | 4 | 3 | 5 | 4 | 4 | **38** | **3.8** |
| 58 | Polnep | 5 | 4 | 4 | 3 | 4 | 5 | 4 | 5 | 5 | 5 | **44** | **4.4** |
| 59 | Polnep | 2 | 2 | 2 | 3 | 4 | 2 | 2 | 5 | 5 | 4 | **31** | **3.1** |
| 60 | Polnep | 4 | 4 | 3 | 3 | 4 | 4 | 3 | 4 | 4 | 4 | **37** | **3.7** |
| 61 | UMP | 4 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **38** | **3.8** |
| 62 | UMP | 4 | 3 | 3 | 3 | 3 | 4 | 3 | 4 | 4 | 4 | **35** | **3.5** |
| 63 | UMP | 4 | 2 | 2 | 2 | 2 | 4 | 2 | 4 | 4 | 4 | **30** | **3** |
| 64 | UMP | 4 | 3 | 3 | 3 | 4 | 4 | 3 | 4 | 4 | 3 | **35** | **3.5** |
| 65 | UMP | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | **20** | **2** |
| 66 | UMP | 5 | 5 | 5 | 5 | 5 | 5 | 4 | 5 | 5 | 5 | **49** | **4.9** |
| 67 | UMP | 4 | 4 | 4 | 4 | 4 | 5 | 4 | 4 | 5 | 4 | **42** | **4.2** |
| 68 | UMP | 4 | 4 | 4 | 4 | 4 | 5 | 4 | 4 | 5 | 4 | **42** | **4.2** |
| 69 | UMP | 5 | 3 | 5 | 5 | 5 | 4 | 4 | 5 | 5 | 4 | **45** | **4.5** |
| 70 | UMP | 2 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | **35** | **3.5** |
| 71 | UMP | 4 | 4 | 3 | 3 | 4 | 4 | 3 | 3 | 3 | 4 | **35** | **3.5** |
| 72 | UMP | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **40** | **4** |
| 73 | UMP | 5 | 5 | 5 | 1 | 2 | 2 | 2 | 3 | 4 | 3 | **32** | **3.2** |
| 74 | UMP | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **40** | **4** |
| 75 | UMP | 5 | 4 | 4 | 4 | 4 | 4 | 4 | 5 | 4 | 4 | **42** | **4.2** |
| 76 | UMP | 4 | 4 | 4 | 2 | 2 | 3 | 3 | 5 | 4 | 2 | **33** | **3.3** |
| 77 | UMP | 4 | 4 | 3 | 4 | 4 | 4 | 3 | 4 | 3 | 5 | **38** | **3.8** |
| 78 | UPB | 4 | 4 | 4 | 5 | 4 | 4 | 2 | 5 | 4 | 5 | **41** | **4.1** |
| 79 | UPB | 4 | 4 | 4 | 4 | 4 | 4 | 2 | 4 | 3 | 3 | **36** | **3.6** |
| 80 | UPB | 2 | 2 | 2 | 4 | 5 | 4 | 2 | 4 | 5 | 4 | **34** | **3.4** |
| 81 | UPB | 2 | 2 | 4 | 5 | 4 | 2 | 4 | 4 | 5 | 4 | **36** | **3.6** |
| 82 | UPB | 4 | 4 | 4 | 4 | 4 | 5 | 4 | 5 | 4 | 4 | **42** | **4.2** |
| 83 | UPB | 4 | 4 | 4 | 4 | 5 | 5 | 4 | 4 | 5 | 5 | **44** | **4.4** |
| 84 | UPB | 5 | 4 | 3 | 3 | 4 | 3 | 3 | 4 | 5 | 5 | **39** | **3.9** |
| 85 | UPB | 4 | 3 | 3 | 3 | 4 | 4 | 5 | 5 | 5 | 5 | **41** | **4.1** |
| 86 | UPB | 3 | 3 | 2 | 4 | 4 | 3 | 2 | 4 | 4 | 4 | **33** | **3.3** |
| 87 | UPB | 4 | 4 | 3 | 3 | 4 | 5 | 3 | 4 | 4 | 5 | **39** | **3.9** |
| 88 | UPB | 4 | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | **37** | **3.7** |
| 89 | UPB | 4 | 5 | 5 | 4 | 4 | 4 | 5 | 4 | 5 | 3 | **43** | **4.3** |
| 90 | UMP | 4 | 2 | 2 | 2 | 4 | 4 | 2 | 4 | 1 | 4 | **29** | **2.9** |
| 91 | Polnep | 4 | 4 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 1 | **29** | **2.9** |
| 92 | Polnep | 5 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | **41** | **4.1** |
| 93 | Polnep | 1 | 1 | 1 | 1 | 2 | 1 | 2 | 1 | 2 | 1 | **13** | **1.3** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No | PT | AUDIT\_L1 | AUDIT\_L2 | AUDIT\_L3 | AUDIT\_L4 | **T\_AUDIT\_L** | **R\_AUDIT\_L** |
| 1 | Untan | 5 | 5 | 5 | 5 | **20** | **5** |
| 2 | Untan | 3 | 3 | 3 | 4 | **13** | **3** |
| 3 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 4 | Untan | 3 | 3 | 3 | 3 | **12** | **3** |
| 5 | Untan | 5 | 5 | 5 | 5 | **20** | **5** |
| 6 | Untan | 3 | 4 | 4 | 4 | **15** | **4** |
| 7 | Untan | 2 | 3 | 3 | 3 | **11** | **3** |
| 8 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 9 | Untan | 3 | 4 | 4 | 4 | **15** | **4** |
| 10 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 11 | Untan | 3 | 3 | 4 | 4 | **14** | **4** |
| 12 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 13 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 14 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 15 | Untan | 5 | 5 | 5 | 4 | **19** | **5** |
| 16 | Untan | 4 | 5 | 4 | 4 | **17** | **4** |
| 17 | Untan | 4 | 3 | 3 | 3 | **13** | **3** |
| 18 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 19 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 20 | Untan | 3 | 4 | 4 | 4 | **15** | **4** |
| 21 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 22 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 23 | Untan | 4 | 4 | 3 | 3 | **14** | **4** |
| 24 | Untan | 4 | 5 | 4 | 4 | **17** | **4** |
| 25 | Untan | 4 | 5 | 4 | 4 | **17** | **4** |
| 26 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 27 | Untan | 5 | 5 | 5 | 5 | **20** | **5** |
| 28 | Untan | 4 | 4 | 5 | 5 | **18** | **5** |
| 29 | Untan | 5 | 5 | 5 | 5 | **20** | **5** |
| 30 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 31 | Untan | 5 | 4 | 4 | 4 | **17** | **4** |
| 32 | Untan | 5 | 5 | 5 | 5 | **20** | **5** |
| 33 | Untan | 5 | 5 | 5 | 5 | **20** | **5** |
| 34 | Untan | 5 | 5 | 5 | 5 | **20** | **5** |
| 35 | Untan | 5 | 5 | 5 | 5 | **20** | **5** |
| 36 | Untan | 5 | 5 | 5 | 5 | **20** | **5** |
| 37 | Untan | 5 | 5 | 5 | 5 | **20** | **5** |
| 38 | Untan | 4 | 5 | 5 | 4 | **18** | **5** |
| 39 | Untan | 4 | 3 | 3 | 4 | **14** | **4** |
| 40 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 41 | Untan | 4 | 4 | 4 | 4 | **16** | **4** |
| 42 | Untan | 3 | 4 | 4 | 4 | **15** | **4** |
| 43 | Untan | 4 | 5 | 4 | 4 | **17** | **4** |
| 44 | Polnep | 4 | 4 | 4 | 4 | **16** | **4** |
| 45 | Polnep | 4 | 4 | 4 | 4 | **16** | **4** |
| 46 | Polnep | 4 | 4 | 4 | 4 | **16** | **4** |
| 47 | Polnep | 5 | 5 | 5 | 5 | **20** | **5** |
| 48 | Polnep | 4 | 5 | 4 | 4 | **17** | **4** |
| 49 | Polnep | 4 | 4 | 4 | 4 | **16** | **4** |
| 50 | Polnep | 4 | 3 | 4 | 4 | **15** | **4** |
| 51 | Polnep | 2 | 2 | 2 | 2 | **8** | **2** |
| 52 | Polnep | 4 | 4 | 4 | 4 | **16** | **4** |
| 53 | Polnep | 4 | 4 | 4 | 4 | **16** | **4** |
| 54 | Polnep | 4 | 4 | 4 | 4 | **16** | **4** |
| 55 | Polnep | 4 | 4 | 4 | 4 | **16** | **4** |
| 56 | Polnep | 3 | 3 | 4 | 4 | **14** | **4** |
| 57 | Polnep | 4 | 3 | 3 | 3 | **13** | **3** |
| 58 | Polnep | 4 | 3 | 4 | 4 | **15** | **4** |
| 59 | Polnep | 2 | 2 | 2 | 2 | **8** | **2** |
| 60 | Polnep | 3 | 4 | 3 | 3 | **13** | **3** |
| 61 | UMP | 3 | 3 | 3 | 3 | **12** | **3** |
| 62 | UMP | 3 | 4 | 3 | 4 | **14** | **4** |
| 63 | UMP | 2 | 2 | 2 | 2 | **8** | **2** |
| 64 | UMP | 3 | 3 | 3 | 3 | **12** | **3** |
| 65 | UMP | 1 | 2 | 2 | 3 | **8** | **2** |
| 66 | UMP | 5 | 4 | 4 | 4 | **17** | **4** |
| 67 | UMP | 5 | 5 | 4 | 4 | **18** | **5** |
| 68 | UMP | 5 | 5 | 4 | 4 | **18** | **5** |
| 69 | UMP | 4 | 5 | 5 | 4 | **18** | **5** |
| 70 | UMP | 3 | 3 | 3 | 3 | **12** | **3** |
| 71 | UMP | 3 | 3 | 3 | 3 | **12** | **3** |
| 72 | UMP | 4 | 4 | 4 | 4 | **16** | **4** |
| 73 | UMP | 5 | 5 | 5 | 5 | **20** | **5** |
| 74 | UMP | 4 | 4 | 4 | 4 | **16** | **4** |
| 75 | UMP | 4 | 4 | 5 | 5 | **18** | **5** |
| 76 | UMP | 3 | 5 | 5 | 5 | **18** | **5** |
| 77 | UMP | 3 | 3 | 3 | 4 | **13** | **3** |
| 78 | UPB | 4 | 5 | 4 | 4 | **17** | **4** |
| 79 | UPB | 4 | 4 | 4 | 4 | **16** | **4** |
| 80 | UPB | 2 | 2 | 2 | 2 | **8** | **2** |
| 81 | UPB | 4 | 4 | 5 | 5 | **18** | **5** |
| 82 | UPB | 5 | 5 | 5 | 5 | **20** | **5** |
| 83 | UPB | 3 | 3 | 3 | 3 | **12** | **3** |
| 84 | UPB | 3 | 3 | 3 | 3 | **12** | **3** |
| 85 | UPB | 4 | 4 | 4 | 4 | **16** | **4** |
| 86 | UPB | 2 | 3 | 3 | 3 | **11** | **3** |
| 87 | UPB | 3 | 4 | 4 | 4 | **15** | **4** |
| 88 | UPB | 4 | 5 | 5 | 5 | **19** | **5** |
| 89 | UPB | 5 | 4 | 4 | 4 | **17** | **4** |
| 90 | UMP | 2 | 2 | 2 | 2 | **8** | **2** |
| 91 | Polnep | 4 | 4 | 4 | 4 | **16** | **4** |
| 92 | Polnep | 4 | 4 | 4 | 4 | **16** | **4** |
| 93 | Polnep | 3 | 3 | 3 | 3 | **12** | **3** |

**LAMPIRAN**

**OUTPUT SPSS**

**UJI RELIABILITAS**

| **Reliability Statistics Kepedulian Lingkungan** | |
| --- | --- |
| Cronbach's Alpha | N of Items |
| .872 | 8 |

| **Reliability Statistics**  **Keterlibatan Lingkungan** | |
| --- | --- |
| Cronbach's Alpha | N of Items |
| .832 | 8 |

| **Reliability Statistics**  **Pelaporan Lingkungan** | |
| --- | --- |
| Cronbach's Alpha | N of Items |
| .910 | 10 |

| **Reliability Statistics**  **Audit Lingkungan** | |
| --- | --- |
| Cronbach's Alpha | N of Items |
| .948 | 4 |

| **UJI VALIDITAS**  **Correlations Kepedulian Lingkungan** | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | KEPEL\_L.1 | KEPEL\_L.2 | KEPEL\_L.3 | KEPEL\_L.4 | KEPEL\_L.5 | KEPEL\_L.6 | KEPEL\_L.7 | KEPEL\_L.8 | T\_KEPEL\_L |
| KEPEL\_L.1 | Pearson Correlation | 1 | .631\*\* | .510\*\* | .471\*\* | .582\*\* | .404\*\* | .438\*\* | .270\*\* | .735\*\* |
| Sig. (2-tailed) |  | .000 | .000 | .000 | .000 | .000 | .000 | .009 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KEPEL\_L.2 | Pearson Correlation | .631\*\* | 1 | .611\*\* | .573\*\* | .437\*\* | .370\*\* | .374\*\* | .196 | .714\*\* |
| Sig. (2-tailed) | .000 |  | .000 | .000 | .000 | .000 | .000 | .059 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KEPEL\_L.3 | Pearson Correlation | .510\*\* | .611\*\* | 1 | .572\*\* | .392\*\* | .413\*\* | .403\*\* | .235\* | .705\*\* |
| Sig. (2-tailed) | .000 | .000 |  | .000 | .000 | .000 | .000 | .023 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KEPEL\_L.4 | Pearson Correlation | .471\*\* | .573\*\* | .572\*\* | 1 | .462\*\* | .557\*\* | .474\*\* | .469\*\* | .796\*\* |
| Sig. (2-tailed) | .000 | .000 | .000 |  | .000 | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KEPEL\_L.5 | Pearson Correlation | .582\*\* | .437\*\* | .392\*\* | .462\*\* | 1 | .605\*\* | .440\*\* | .541\*\* | .763\*\* |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 |  | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KEPEL\_L.6 | Pearson Correlation | .404\*\* | .370\*\* | .413\*\* | .557\*\* | .605\*\* | 1 | .502\*\* | .498\*\* | .748\*\* |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 | .000 |  | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KEPEL\_L.7 | Pearson Correlation | .438\*\* | .374\*\* | .403\*\* | .474\*\* | .440\*\* | .502\*\* | 1 | .518\*\* | .710\*\* |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 | .000 | .000 |  | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KEPEL\_L.8 | Pearson Correlation | .270\*\* | .196 | .235\* | .469\*\* | .541\*\* | .498\*\* | .518\*\* | 1 | .650\*\* |
| Sig. (2-tailed) | .009 | .059 | .023 | .000 | .000 | .000 | .000 |  | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| T\_KEPEL\_L | Pearson Correlation | .735\*\* | .714\*\* | .705\*\* | .796\*\* | .763\*\* | .748\*\* | .710\*\* | .650\*\* | 1 |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 | .000 | .000 | .000 | .000 |  |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| \*\*. Correlation is significant at the 0.01 level (2-tailed).  \*. Correlation is significant at the 0.05 level (2-tailed). | | | | | | | | | | |

| **Correlations Keterlibatan Lingkungan** | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | KETER\_L.1 | KETER\_L.2 | KETER\_L.3 | KETER\_L.4 | KETER\_L.5 | KETER\_L.6 | KETER\_L.7 | KETER\_L.8 | T\_KETER\_L |
| KETER\_L.1 | Pearson Correlation | 1 | .573\*\* | .249\* | .244\* | .349\*\* | .377\*\* | .364\*\* | .493\*\* | .632\*\* |
| Sig. (2-tailed) |  | .000 | .016 | .018 | .001 | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KETER\_L.2 | Pearson Correlation | .573\*\* | 1 | .522\*\* | .333\*\* | .403\*\* | .298\*\* | .256\* | .421\*\* | .676\*\* |
| Sig. (2-tailed) | .000 |  | .000 | .001 | .000 | .004 | .013 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KETER\_L.3 | Pearson Correlation | .249\* | .522\*\* | 1 | .723\*\* | .243\* | .253\* | .365\*\* | .384\*\* | .724\*\* |
| Sig. (2-tailed) | .016 | .000 |  | .000 | .019 | .014 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KETER\_L.4 | Pearson Correlation | .244\* | .333\*\* | .723\*\* | 1 | .345\*\* | .331\*\* | .275\*\* | .293\*\* | .694\*\* |
| Sig. (2-tailed) | .018 | .001 | .000 |  | .001 | .001 | .008 | .004 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KETER\_L.5 | Pearson Correlation | .349\*\* | .403\*\* | .243\* | .345\*\* | 1 | .462\*\* | .412\*\* | .383\*\* | .648\*\* |
| Sig. (2-tailed) | .001 | .000 | .019 | .001 |  | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KETER\_L.6 | Pearson Correlation | .377\*\* | .298\*\* | .253\* | .331\*\* | .462\*\* | 1 | .528\*\* | .515\*\* | .670\*\* |
| Sig. (2-tailed) | .000 | .004 | .014 | .001 | .000 |  | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KETER\_L.7 | Pearson Correlation | .364\*\* | .256\* | .365\*\* | .275\*\* | .412\*\* | .528\*\* | 1 | .639\*\* | .687\*\* |
| Sig. (2-tailed) | .000 | .013 | .000 | .008 | .000 | .000 |  | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| KETER\_L.8 | Pearson Correlation | .493\*\* | .421\*\* | .384\*\* | .293\*\* | .383\*\* | .515\*\* | .639\*\* | 1 | .737\*\* |
| Sig. (2-tailed) | .000 | .000 | .000 | .004 | .000 | .000 | .000 |  | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| T\_KETER\_L | Pearson Correlation | .632\*\* | .676\*\* | .724\*\* | .694\*\* | .648\*\* | .670\*\* | .687\*\* | .737\*\* | 1 |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 | .000 | .000 | .000 | .000 |  |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| \*\*. Correlation is significant at the 0.01 level (2-tailed).  \*. Correlation is significant at the 0.05 level (2-tailed). | | | | | | | | | | |

| **Correlations Pelaporan Lingkungan** | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | PEL\_L1 | PEL\_L2 | PEL\_L3 | PEL\_L4 | PEL\_L5 | PEL\_L6 | PEL\_L7 | PEL\_L8 | PEL\_L9 | PEL\_L10 | T\_PEL\_L |
| PEL\_L1 | Pearson Correlation | 1 | .729\*\* | .632\*\* | .331\*\* | .482\*\* | .610\*\* | .578\*\* | .452\*\* | .382\*\* | .401\*\* | .756\*\* |
| Sig. (2-tailed) |  | .000 | .000 | .001 | .000 | .000 | .000 | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| PEL\_L2 | Pearson Correlation | .729\*\* | 1 | .772\*\* | .409\*\* | .457\*\* | .568\*\* | .556\*\* | .321\*\* | .416\*\* | .274\*\* | .741\*\* |
| Sig. (2-tailed) | .000 |  | .000 | .000 | .000 | .000 | .000 | .002 | .000 | .008 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| PEL\_L3 | Pearson Correlation | .632\*\* | .772\*\* | 1 | .575\*\* | .539\*\* | .598\*\* | .591\*\* | .508\*\* | .502\*\* | .363\*\* | .817\*\* |
| Sig. (2-tailed) | .000 | .000 |  | .000 | .000 | .000 | .000 | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| PEL\_L4 | Pearson Correlation | .331\*\* | .409\*\* | .575\*\* | 1 | .693\*\* | .488\*\* | .471\*\* | .517\*\* | .495\*\* | .519\*\* | .733\*\* |
| Sig. (2-tailed) | .001 | .000 | .000 |  | .000 | .000 | .000 | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| PEL\_L5 | Pearson Correlation | .482\*\* | .457\*\* | .539\*\* | .693\*\* | 1 | .586\*\* | .536\*\* | .532\*\* | .538\*\* | .554\*\* | .786\*\* |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 |  | .000 | .000 | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| PEL\_L6 | Pearson Correlation | .610\*\* | .568\*\* | .598\*\* | .488\*\* | .586\*\* | 1 | .581\*\* | .540\*\* | .400\*\* | .493\*\* | .786\*\* |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 | .000 |  | .000 | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| PEL\_L7 | Pearson Correlation | .578\*\* | .556\*\* | .591\*\* | .471\*\* | .536\*\* | .581\*\* | 1 | .396\*\* | .547\*\* | .419\*\* | .767\*\* |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 | .000 | .000 |  | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| PEL\_L8 | Pearson Correlation | .452\*\* | .321\*\* | .508\*\* | .517\*\* | .532\*\* | .540\*\* | .396\*\* | 1 | .586\*\* | .466\*\* | .704\*\* |
| Sig. (2-tailed) | .000 | .002 | .000 | .000 | .000 | .000 | .000 |  | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| PEL\_L9 | Pearson Correlation | .382\*\* | .416\*\* | .502\*\* | .495\*\* | .538\*\* | .400\*\* | .547\*\* | .586\*\* | 1 | .416\*\* | .703\*\* |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 | .000 | .000 | .000 | .000 |  | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| PEL\_L10 | Pearson Correlation | .401\*\* | .274\*\* | .363\*\* | .519\*\* | .554\*\* | .493\*\* | .419\*\* | .466\*\* | .416\*\* | 1 | .665\*\* |
| Sig. (2-tailed) | .000 | .008 | .000 | .000 | .000 | .000 | .000 | .000 | .000 |  | .000 |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| T\_PEL\_L | Pearson Correlation | .756\*\* | .741\*\* | .817\*\* | .733\*\* | .786\*\* | .786\*\* | .767\*\* | .704\*\* | .703\*\* | .665\*\* | 1 |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 | .000 | .000 | .000 | .000 | .000 | .000 |  |
| N | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| \*\*. Correlation is significant at the 0.01 level (2-tailed). | | | | | | | | | | | | |

| **Correlations Audit Lingkungan** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
|  | | AUDIT\_L1 | AUDIT\_L2 | AUDIT\_L3 | AUDIT\_L4 | T\_AUDIT\_L |
| AUDIT\_L1 | Pearson Correlation | 1 | .794\*\* | .793\*\* | .756\*\* | .902\*\* |
| Sig. (2-tailed) |  | .000 | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 |
| AUDIT\_L2 | Pearson Correlation | .794\*\* | 1 | .865\*\* | .810\*\* | .932\*\* |
| Sig. (2-tailed) | .000 |  | .000 | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 |
| AUDIT\_L3 | Pearson Correlation | .793\*\* | .865\*\* | 1 | .934\*\* | .961\*\* |
| Sig. (2-tailed) | .000 | .000 |  | .000 | .000 |
| N | 93 | 93 | 93 | 93 | 93 |
| AUDIT\_L4 | Pearson Correlation | .756\*\* | .810\*\* | .934\*\* | 1 | .933\*\* |
| Sig. (2-tailed) | .000 | .000 | .000 |  | .000 |
| N | 93 | 93 | 93 | 93 | 93 |
| T\_AUDIT\_L | Pearson Correlation | .902\*\* | .932\*\* | .961\*\* | .933\*\* | 1 |
| Sig. (2-tailed) | .000 | .000 | .000 | .000 |  |
| N | 93 | 93 | 93 | 93 | 93 |
| \*\*. Correlation is significant at the 0.01 level (2-tailed). | | | | | | |

**UJI NORMALITAS**

| **One-Sample Kolmogorov-Smirnov Test** | | | | | |
| --- | --- | --- | --- | --- | --- |
|  | | R\_KEPEL\_L | R\_KETER\_L | R\_PEL\_L | R\_AUDIT\_L |
| N | | 93 | 93 | 93 | 93 |
| Normal Parametersa,b | Mean | 4.1223 | 3.8374 | 3.894 | 3.90 |
| Std. Deviation | .55474 | .59772 | .6517 | .775 |
| Most Extreme Differences | Absolute | .155 | .146 | .142 | .199 |
| Positive | .099 | .102 | .090 | .102 |
| Negative | -.155 | -.146 | -.142 | -.199 |
| Kolmogorov-Smirnov Z | | 1.492 | 1.412 | 1.368 | 1.919 |
| Asymp. Sig. (2-tailed) | | .023 | .037 | .047 | .001 |
| a. Test distribution is Normal.  b. Calculated from data. | | | | | |

**UJI HIPOTESIS**

| **Test Statisticsa** | | | | |
| --- | --- | --- | --- | --- |
|  | R\_KEPEL\_L | R\_KETER\_L | R\_PEL\_L | R\_AUDIT\_L |
| Mann-Whitney U | 932.500 | 820.000 | 753.500 | 752.500 |
| Wilcoxon W | 2207.500 | 2095.000 | 2028.500 | 2027.500 |
| Z | -1.105 | -1.977 | -2.485 | -2.527 |
| Asymp. Sig. (2-tailed) | .269 | .048 | .013 | .011 |
| a. Grouping Variable: Jenis\_PT | | | | |