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LAMPIRAN 1**KUESIONER PENELITIAN**

Kepada Yth.
Bapak/ Ibu Responden
Di

Kantor Inspektorat se-Luwu Raya

Dengan hormat,

Sehubungan dengan penelitian untuk skripsi pada strata 1 (S1) Universitas Muhammadiyah Palopo Fakultas Ekonomi dan Bisnis di bidang Akuntansi Audit yang berjudul: Pengaruh Konflik Peran dan Ambiguitas Peran Terhadap Komitmen Independen Auditor Internal Pada Pemerintah Daerah Di Luwu Raya. Saya memohon kesediaan Bapak/ Ibu meluangkan waktu untuk mengisi kuesioner ini.

Bapak/ Ibu dimohon membaca petunjuk pengisian pada bagian atas pengisian kuesioner dan menjawab pertanyaan yang sesuai dengan yang dirasakan selama ini. Tidak ada jawaban yang benar atau salah dalam pengisian kuesioner ini karena hanya menanyakan persepsi yang dirasakan. Jawaban dan identitas responden hanya digunakan untuk kepentingan akademis dan akan dijaga kerahasiaannya. Keberhasilan penelitian ini sangat bergantung pada perhatian dan kesungguhan Bapak/ Ibu dalam mengisi kuesioner ini.

Atas bantuan dan kesediaan Bapak/ Ibu dalam mengisi kuesioner penelitian ini, dengan rendah hati saya ucapkan terima kasih.

Hormat saya,

Sukma

KUESIONER PENELITIAN

PENGARUH KONFLIK PERAN DAN AMBIGUITAS PERAN TERHADAP KOMITMEN INDEPENDEN AUDITOR INTERNAL PADA PEMERINTAH DAERAH DI LUWU RAYA

Studi Pada Inspektorat se-Luwu Raya

Identitas responden

Mohon dijawab sesuai dengan situasi sebenarnya, isilah titik-titik di bawah ini dan berikan tanda checklist (✓) pada salah satu jawaban yang anda pilih!

1. Nama :
2. Usia : Tahun
3. Jenis kelamin : () Laki-laki () Perempuan
4. Pendidikan Terakhir : () D3
() S1
() S2
() S3
5. Lama Bekerja :Tahun

Daftar Kuesioner

Silahkan memberikan jawaban berdasarkan pengalaman dan pengetahuan Bapak/Ibu selaku auditor. Berikan tanda checklist (✓) pada angka jawaban yang dianggap paling tepat pada kolom yang disediakan. Ada 5 (lima) jawaban yang tersedia sebagai berikut:

- STS : Sangat Tidak Setuju dengan skor jawaban (1)
 TS : Tidak Setuju dengan skor jawaban (2)
 N : Netral dengan skor jawaban (3)
 S : Setju dengan skor jawaban (4)
 SS : Sangat Setuju dengan skor jawaban (5)

A. Komitmen Independen Auditor (Y)

| N O | PERNYATAAN | SKOR | | | | |
|--------|---|------|----|---|---|----|
| | | STS | TS | N | S | SS |
| | | 1 | 2 | 3 | 4 | 5 |
| 1 | Saya berupaya tetap bersifat independen dalam melakukan audit terhadap klien. | | | | | |
| 2 | Dalam menentukan pendapat atas laporan keuangan, saya tidak mendapat tekanan dari siapapun. | | | | | |
| 3 | Auditor tidak boleh dikendalikan atau dipengaruhi oleh klien dalam kegiatan yang masih dilakukan. | | | | | |
| 4 | Pelaporan bebas dari kewajiban pihak lain untuk mempengaruhi fakta-fakta yang dilaporkan. | | | | | |
| 5 | Pelaporan bebas dari usaha tertentu untuk mempengaruhi pertimbangan pemeriksaan terhadap isi laporan pemeriksaan. | | | | | |
| 6 | Pemeriksaan bebas dari kepentingan pribadi maupun pihak lain untuk membatasi segala kegiatan pemeriksaan. | | | | | |

(Sumber: Hariyanti, 2018)

B. Konflik Peran (X1)

| NO | PERNYATAAN | SKOR | | | | |
|----|--|------|----|---|---|----|
| | | STS | TS | N | S | SS |
| | | 1 | 2 | 3 | 4 | 5 |
| 1 | Saya menerima penugasan tanpa didukung sumber daya yang memadai misalnya rekan kerja yang kurang kompeten/ sulit bekerja sama. | | | | | |
| 2 | Dalam menjalankan aktivitas, saya bekerja dengan dua tim kerja atau lebih dengan cara kerja yang berbeda-beda. | | | | | |
| 3 | Saya melakukan pekerjaan dalam penugasan yang sebenarnya menurut saya tidak perlu. | | | | | |
| 4 | Saya menerima penugasan dari dua atau lebih senior yang saling bertentangan secara prinsip. | | | | | |
| 5 | Saya perlu melanggar peraturan atau keijakan perusahaan untuk bisa melaksanakan suatu penugasan. | | | | | |
| 6 | Saya menerima penugasan tanpa sumber daya yang cukup (misalnya peralatan elektronik, transportasi, dll) untuk melaksanakan tugas tersebut. | | | | | |

(Sumber: Agustina, 2009)

C. Ambiguitas Peran (X2)

| NO | PERNYATAAN | SKOR | | | | |
|----|--|------|----|---|---|----|
| | | STS | TS | N | S | SS |
| | | 1 | 2 | 3 | 4 | 5 |
| 1 | Saya merasa kurang mengetahui dengan jelas apa yang diharapkan organisasi dari saya. | | | | | |
| 2 | Saya merasa kurang yakin tentang wewenang yang saya miliki saat ini (misalnya untuk memutuskan hal-hal yang berkaitan dalam penugasan). | | | | | |
| 3 | Saya merasa kurang mengetahui dengan jelas tanggung jawab yang ditetapkan dalam perusahaan (misalnya menjaga rahasia klien, deadline tugas, membina hubungan baik dengan klien, penugasan, dll). | | | | | |
| 4 | Saya kurang dapat membagi waktu dengan baik antara harus menyelesaikan penugasan di lapangan dengan menyelesaikan laporan yang diminta atasan maupun klien. | | | | | |
| 5 | Saya merasa rencana dan tujuan pekerjaan saya kurang jelas (misalnya untuk mencari indikasi adanya kecurangan, dll). | | | | | |
| 6 | Saya merasa kurang jelas mengenai pekerjaan/ apa yang seharusnya saya lakukan dalam perusahaan. | | | | | |
| 7 | Saya melakukan tugas-tugas yang harus dilakukan di luar kebiasaan dalam penugasan. | | | | | |
| 8 | Saya melakukan penugasan yang mungkin ditolak oleh orang lain? Misalnya penugasan tanpa didukung pengetahuan yang memadai tentang bidang usaha klien. | | | | | |

| | | | | | | |
|----|---|--|--|--|--|--|
| 9 | Dalam menentukan pendapat atas laporan keuangan, saya tidak mendapat tekanan dari siapapun. | | | | | |
| 10 | Saya merasa informasi yang berkaitan dengan peran saya kurang atau tidak jelas. | | | | | |

(Sumber: Kurniawati, 2016)

LAMPIRAN 2: Rekapitulasi Jawaban Responden

Konflik Peran (X1)

| Responden | Konflik Peran (X1) | | | | | | Total X1 |
|-----------|--------------------|------|------|------|------|------|----------|
| | X1.1 | X1.2 | X1.3 | X1.4 | X1.5 | X1.6 | |
| 1 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 2 | 4 | 4 | 4 | 2 | 4 | 4 | 22 |
| 3 | 4 | 5 | 4 | 3 | 4 | 4 | 24 |
| 4 | 5 | 4 | 4 | 4 | 4 | 4 | 25 |
| 5 | 4 | 4 | 3 | 5 | 3 | 5 | 24 |
| 6 | 4 | 5 | 4 | 4 | 4 | 4 | 25 |
| 7 | 3 | 4 | 3 | 3 | 4 | 2 | 19 |
| 8 | 4 | 4 | 4 | 3 | 3 | 3 | 21 |
| 9 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 10 | 3 | 3 | 3 | 3 | 3 | 4 | 19 |
| 11 | 4 | 4 | 3 | 4 | 3 | 3 | 21 |
| 12 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 13 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 14 | 4 | 3 | 3 | 2 | 2 | 2 | 16 |
| 15 | 3 | 2 | 4 | 2 | 3 | 2 | 16 |
| 16 | 2 | 3 | 4 | 2 | 3 | 2 | 16 |
| 17 | 2 | 4 | 3 | 2 | 4 | 3 | 18 |
| 18 | 2 | 3 | 2 | 4 | 3 | 3 | 17 |
| 19 | 2 | 4 | 3 | 2 | 3 | 2 | 16 |
| 20 | 2 | 4 | 3 | 2 | 3 | 2 | 16 |
| 21 | 1 | 2 | 2 | 1 | 3 | 3 | 12 |
| 22 | 2 | 4 | 2 | 2 | 3 | 4 | 17 |
| 23 | 2 | 3 | 2 | 4 | 3 | 2 | 16 |
| 24 | 3 | 2 | 3 | 4 | 4 | 3 | 19 |
| 25 | 2 | 4 | 3 | 2 | 3 | 4 | 18 |
| 26 | 5 | 2 | 3 | 2 | 4 | 3 | 19 |
| 27 | 4 | 5 | 2 | 3 | 1 | 4 | 19 |
| 28 | 4 | 3 | 3 | 4 | 2 | 4 | 20 |
| 29 | 3 | 2 | 4 | 2 | 3 | 2 | 16 |
| 30 | 2 | 4 | 2 | 4 | 3 | 4 | 19 |
| 31 | 1 | 3 | 3 | 4 | 2 | 3 | 16 |
| 32 | 2 | 4 | 2 | 4 | 2 | 4 | 18 |
| 33 | 4 | 3 | 4 | 3 | 2 | 4 | 20 |
| 34 | 4 | 3 | 3 | 4 | 4 | 2 | 20 |
| 35 | 2 | 1 | 4 | 2 | 4 | 5 | 18 |
| 36 | 2 | 4 | 3 | 2 | 4 | 3 | 18 |

| | | | | | | | |
|----|---|---|---|---|---|---|----|
| 37 | 4 | 2 | 2 | 3 | 4 | 2 | 17 |
| 38 | 1 | 4 | 4 | 5 | 3 | 2 | 19 |
| 39 | 2 | 4 | 3 | 2 | 3 | 3 | 17 |
| 40 | 2 | 4 | 4 | 2 | 3 | 2 | 17 |
| 41 | 3 | 4 | 2 | 3 | 4 | 3 | 19 |
| 42 | 4 | 3 | 3 | 3 | 5 | 2 | 20 |
| 43 | 2 | 3 | 4 | 3 | 2 | 4 | 18 |
| 44 | 4 | 2 | 3 | 3 | 1 | 4 | 17 |
| 45 | 5 | 2 | 3 | 1 | 4 | 3 | 18 |
| 46 | 4 | 2 | 4 | 2 | 3 | 3 | 18 |
| 47 | 4 | 4 | 4 | 3 | 4 | 4 | 23 |
| 48 | 4 | 5 | 3 | 4 | 4 | 4 | 24 |
| 49 | 4 | 4 | 5 | 4 | 4 | 3 | 24 |
| 50 | 4 | 4 | 3 | 4 | 4 | 4 | 23 |
| 51 | 3 | 2 | 4 | 4 | 3 | 3 | 19 |
| 52 | 4 | 5 | 4 | 4 | 4 | 4 | 25 |
| 53 | 4 | 2 | 3 | 3 | 2 | 4 | 18 |
| 54 | 4 | 2 | 3 | 4 | 4 | 3 | 20 |
| 55 | 5 | 4 | 5 | 5 | 4 | 4 | 27 |
| 56 | 3 | 2 | 4 | 3 | 3 | 4 | 19 |
| 57 | 4 | 5 | 4 | 4 | 3 | 4 | 24 |
| 58 | 3 | 4 | 2 | 3 | 2 | 3 | 17 |
| 59 | 2 | 4 | 2 | 3 | 3 | 4 | 18 |
| 60 | 2 | 4 | 3 | 2 | 3 | 4 | 18 |
| 61 | 4 | 5 | 4 | 4 | 5 | 4 | 26 |
| 62 | 4 | 2 | 3 | 3 | 2 | 2 | 16 |
| 63 | 2 | 4 | 3 | 2 | 4 | 3 | 18 |
| 64 | 4 | 5 | 4 | 4 | 4 | 4 | 25 |
| 65 | 4 | 3 | 2 | 3 | 2 | 4 | 18 |
| 66 | 3 | 2 | 4 | 3 | 2 | 4 | 18 |
| 67 | 2 | 1 | 3 | 4 | 2 | 4 | 16 |
| 68 | 2 | 3 | 4 | 3 | 3 | 2 | 17 |
| 69 | 2 | 3 | 3 | 2 | 4 | 3 | 17 |
| 70 | 2 | 2 | 1 | 4 | 1 | 3 | 13 |
| 71 | 4 | 5 | 4 | 4 | 5 | 4 | 26 |
| 72 | 4 | 5 | 4 | 4 | 4 | 4 | 25 |
| 73 | 4 | 5 | 4 | 4 | 4 | 4 | 25 |
| 74 | 5 | 4 | 4 | 4 | 5 | 4 | 26 |
| 75 | 4 | 4 | 2 | 3 | 1 | 1 | 15 |
| 76 | 4 | 2 | 2 | 4 | 3 | 1 | 16 |
| 77 | 2 | 3 | 1 | 1 | 2 | 3 | 12 |

| | | | | | | | |
|----|---|---|---|---|---|---|----|
| 78 | 4 | 1 | 2 | 3 | 1 | 4 | 15 |
| 79 | 1 | 3 | 3 | 4 | 2 | 2 | 15 |
| 80 | 5 | 5 | 5 | 4 | 4 | 4 | 27 |
| 81 | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| 82 | 4 | 3 | 5 | 4 | 3 | 4 | 23 |

Ambiguitas Peran (X2)

| Responden | Ambiguitas Peran (X2) | | | | | | | | | | Total X2 |
|-----------|-----------------------|------|------|------|------|------|------|------|------|-------|----------|
| | X2.1 | X2.2 | X2.3 | X2.4 | X2.5 | X2.6 | X2.7 | X2.8 | X2.9 | X2.10 | |
| 1 | 4 | 5 | 4 | 5 | 4 | 5 | 5 | 5 | 4 | 4 | 45 |
| 2 | 4 | 1 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 36 |
| 3 | 5 | 3 | 4 | 5 | 4 | 5 | 5 | 5 | 4 | 4 | 44 |
| 4 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 50 |
| 5 | 5 | 4 | 4 | 3 | 5 | 4 | 4 | 3 | 4 | 4 | 40 |
| 6 | 3 | 4 | 4 | 4 | 2 | 3 | 4 | 5 | 5 | 5 | 39 |
| 7 | 4 | 4 | 3 | 4 | 3 | 4 | 4 | 3 | 3 | 3 | 35 |
| 8 | 4 | 4 | 3 | 4 | 3 | 3 | 4 | 4 | 4 | 4 | 37 |
| 9 | 4 | 4 | 4 | 5 | 5 | 4 | 5 | 4 | 5 | 5 | 45 |
| 10 | 4 | 3 | 2 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 37 |
| 11 | 4 | 3 | 4 | 4 | 5 | 5 | 5 | 4 | 4 | 4 | 42 |
| 12 | 4 | 4 | 4 | 5 | 5 | 5 | 5 | 5 | 4 | 4 | 45 |
| 13 | 4 | 4 | 4 | 5 | 4 | 4 | 5 | 4 | 4 | 4 | 42 |
| 14 | 3 | 1 | 1 | 2 | 2 | 3 | 3 | 3 | 5 | 5 | 28 |
| 15 | 3 | 2 | 3 | 4 | 2 | 3 | 2 | 3 | 3 | 3 | 28 |
| 16 | 3 | 2 | 4 | 3 | 2 | 3 | 2 | 4 | 4 | 4 | 31 |
| 17 | 2 | 4 | 3 | 2 | 4 | 3 | 2 | 3 | 4 | 4 | 31 |
| 18 | 3 | 2 | 4 | 3 | 2 | 3 | 2 | 3 | 2 | 2 | 26 |
| 19 | 2 | 4 | 3 | 2 | 3 | 2 | 4 | 3 | 4 | 4 | 31 |
| 20 | 2 | 3 | 2 | 3 | 3 | 4 | 2 | 3 | 3 | 3 | 28 |
| 21 | 2 | 3 | 1 | 3 | 4 | 3 | 3 | 3 | 1 | 1 | 24 |
| 22 | 4 | 2 | 3 | 2 | 2 | 4 | 3 | 3 | 3 | 3 | 29 |
| 23 | 2 | 3 | 2 | 4 | 3 | 2 | 3 | 2 | 4 | 4 | 29 |
| 24 | 3 | 4 | 3 | 4 | 3 | 4 | 3 | 3 | 5 | 5 | 37 |
| 25 | 2 | 3 | 2 | 4 | 3 | 2 | 3 | 2 | 2 | 2 | 25 |
| 26 | 4 | 2 | 3 | 2 | 2 | 3 | 4 | 2 | 3 | 3 | 28 |
| 27 | 5 | 2 | 3 | 1 | 3 | 4 | 3 | 4 | 1 | 1 | 27 |
| 28 | 5 | 4 | 2 | 5 | 3 | 4 | 3 | 3 | 3 | 3 | 35 |
| 29 | 2 | 3 | 2 | 4 | 3 | 2 | 3 | 4 | 4 | 4 | 31 |
| 30 | 1 | 4 | 3 | 3 | 3 | 5 | 1 | 5 | 2 | 2 | 29 |

| | | | | | | | | | | | |
|----|---|---|---|---|---|---|---|---|---|---|----|
| 31 | 4 | 3 | 3 | 4 | 2 | 2 | 3 | 3 | 4 | 4 | 32 |
| 32 | 5 | 2 | 2 | 4 | 2 | 5 | 2 | 4 | 2 | 2 | 30 |
| 33 | 2 | 4 | 3 | 4 | 3 | 2 | 1 | 2 | 4 | 4 | 29 |
| 34 | 4 | 3 | 2 | 4 | 2 | 3 | 3 | 2 | 3 | 3 | 29 |
| 35 | 2 | 3 | 2 | 4 | 3 | 4 | 2 | 4 | 4 | 4 | 32 |
| 36 | 2 | 4 | 3 | 2 | 3 | 2 | 4 | 3 | 4 | 4 | 31 |
| 37 | 4 | 3 | 3 | 3 | 4 | 2 | 2 | 4 | 2 | 2 | 29 |
| 38 | 4 | 3 | 4 | 2 | 2 | 3 | 4 | 4 | 4 | 4 | 34 |
| 39 | 4 | 2 | 3 | 2 | 3 | 3 | 2 | 4 | 3 | 3 | 29 |
| 40 | 1 | 5 | 2 | 2 | 5 | 4 | 1 | 1 | 2 | 2 | 25 |
| 41 | 2 | 3 | 2 | 4 | 3 | 2 | 3 | 4 | 3 | 3 | 29 |
| 42 | 2 | 2 | 3 | 2 | 1 | 2 | 4 | 3 | 4 | 4 | 27 |
| 43 | 3 | 4 | 2 | 4 | 3 | 3 | 3 | 4 | 1 | 1 | 28 |
| 44 | 1 | 4 | 3 | 4 | 3 | 5 | 1 | 5 | 4 | 4 | 34 |
| 45 | 2 | 1 | 3 | 4 | 2 | 4 | 5 | 4 | 4 | 4 | 33 |
| 46 | 2 | 4 | 3 | 3 | 3 | 2 | 4 | 4 | 4 | 4 | 33 |
| 47 | 4 | 4 | 3 | 4 | 3 | 3 | 3 | 3 | 4 | 4 | 35 |
| 48 | 4 | 3 | 4 | 4 | 4 | 4 | 4 | 5 | 3 | 3 | 38 |
| 49 | 4 | 3 | 5 | 4 | 4 | 4 | 4 | 5 | 3 | 3 | 39 |
| 50 | 4 | 4 | 4 | 3 | 4 | 4 | 4 | 4 | 5 | 5 | 41 |
| 51 | 4 | 3 | 3 | 2 | 4 | 2 | 3 | 3 | 2 | 2 | 28 |
| 52 | 4 | 4 | 5 | 4 | 5 | 4 | 4 | 4 | 4 | 4 | 42 |
| 53 | 3 | 3 | 2 | 4 | 3 | 4 | 4 | 2 | 3 | 3 | 31 |
| 54 | 3 | 4 | 3 | 4 | 2 | 3 | 3 | 2 | 3 | 3 | 30 |
| 55 | 4 | 5 | 4 | 4 | 5 | 4 | 5 | 4 | 4 | 4 | 43 |
| 56 | 3 | 4 | 2 | 2 | 3 | 3 | 4 | 3 | 2 | 2 | 28 |
| 57 | 4 | 5 | 4 | 4 | 5 | 4 | 4 | 5 | 4 | 4 | 43 |
| 58 | 3 | 2 | 4 | 3 | 4 | 2 | 3 | 2 | 3 | 3 | 29 |
| 59 | 2 | 3 | 4 | 3 | 3 | 2 | 2 | 1 | 2 | 2 | 24 |
| 60 | 3 | 3 | 2 | 4 | 2 | 3 | 3 | 2 | 3 | 3 | 28 |
| 61 | 4 | 5 | 4 | 5 | 4 | 4 | 4 | 4 | 4 | 4 | 42 |
| 62 | 2 | 3 | 4 | 2 | 3 | 2 | 3 | 3 | 4 | 4 | 30 |
| 63 | 4 | 3 | 2 | 3 | 2 | 3 | 3 | 4 | 3 | 3 | 30 |
| 64 | 4 | 5 | 4 | 4 | 4 | 5 | 4 | 4 | 5 | 5 | 44 |
| 65 | 3 | 2 | 4 | 2 | 3 | 3 | 2 | 4 | 3 | 3 | 29 |
| 66 | 2 | 4 | 2 | 3 | 3 | 2 | 4 | 4 | 3 | 3 | 30 |
| 67 | 2 | 4 | 3 | 2 | 3 | 2 | 2 | 4 | 3 | 3 | 28 |
| 68 | 3 | 4 | 2 | 4 | 3 | 3 | 2 | 1 | 4 | 4 | 30 |
| 69 | 2 | 1 | 4 | 3 | 1 | 3 | 2 | 4 | 2 | 2 | 24 |
| 70 | 3 | 2 | 4 | 3 | 3 | 2 | 4 | 2 | 3 | 3 | 29 |
| 71 | 4 | 5 | 4 | 5 | 4 | 4 | 4 | 4 | 5 | 5 | 44 |

| | | | | | | | | | | | |
|----|---|---|---|---|---|---|---|---|---|---|----|
| 72 | 4 | 5 | 5 | 4 | 4 | 4 | 5 | 4 | 5 | 5 | 45 |
| 73 | 4 | 5 | 4 | 4 | 4 | 4 | 4 | 5 | 4 | 4 | 42 |
| 74 | 5 | 4 | 4 | 4 | 5 | 4 | 5 | 4 | 5 | 5 | 45 |
| 75 | 1 | 3 | 3 | 1 | 1 | 2 | 5 | 5 | 3 | 3 | 27 |
| 76 | 4 | 2 | 3 | 3 | 1 | 3 | 5 | 2 | 1 | 1 | 25 |
| 77 | 2 | 1 | 2 | 2 | 3 | 5 | 3 | 2 | 5 | 5 | 30 |
| 78 | 5 | 2 | 1 | 3 | 4 | 5 | 4 | 2 | 2 | 2 | 30 |
| 79 | 4 | 1 | 3 | 2 | 4 | 4 | 3 | 3 | 2 | 2 | 28 |
| 80 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 3 | 3 | 46 |
| 81 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 4 | 4 | 48 |
| 82 | 4 | 4 | 3 | 4 | 4 | 5 | 3 | 5 | 3 | 3 | 38 |

Komitmen Independen (Y)

| Responden | Komitmen Independen (Y) | | | | | | Total Y |
|-----------|-------------------------|----|----|----|----|----|---------|
| | Y1 | Y2 | Y3 | Y4 | Y5 | Y6 | |
| 1 | 3 | 5 | 3 | 5 | 3 | 2 | 21 |
| 2 | 4 | 4 | 4 | 2 | 4 | 4 | 22 |
| 3 | 4 | 4 | 5 | 5 | 5 | 4 | 27 |
| 4 | 4 | 5 | 5 | 4 | 4 | 4 | 26 |
| 5 | 4 | 3 | 3 | 5 | 3 | 5 | 23 |
| 6 | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| 7 | 3 | 3 | 3 | 3 | 3 | 3 | 18 |
| 8 | 5 | 4 | 5 | 4 | 4 | 4 | 26 |
| 9 | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| 10 | 4 | 4 | 4 | 4 | 4 | 3 | 23 |
| 11 | 5 | 4 | 4 | 4 | 4 | 3 | 24 |
| 12 | 5 | 5 | 5 | 5 | 4 | 4 | 28 |
| 13 | 4 | 4 | 4 | 4 | 4 | 3 | 23 |
| 14 | 3 | 2 | 4 | 1 | 4 | 2 | 16 |
| 15 | 3 | 4 | 2 | 3 | 3 | 2 | 17 |
| 16 | 3 | 2 | 4 | 3 | 2 | 3 | 17 |
| 17 | 2 | 3 | 2 | 4 | 3 | 2 | 16 |
| 18 | 2 | 4 | 3 | 2 | 4 | 3 | 18 |
| 19 | 3 | 2 | 4 | 2 | 3 | 2 | 16 |
| 20 | 3 | 2 | 4 | 3 | 2 | 3 | 17 |
| 21 | 2 | 4 | 3 | 4 | 2 | 3 | 18 |
| 22 | 4 | 2 | 3 | 4 | 2 | 2 | 17 |
| 23 | 2 | 3 | 4 | 2 | 3 | 2 | 16 |
| 24 | 3 | 4 | 2 | 2 | 3 | 4 | 18 |
| 25 | 2 | 3 | 2 | 4 | 3 | 3 | 17 |

| | | | | | | | |
|----|---|---|---|---|---|---|----|
| 26 | 4 | 1 | 3 | 2 | 4 | 3 | 17 |
| 27 | 2 | 2 | 4 | 4 | 3 | 3 | 18 |
| 28 | 3 | 4 | 2 | 2 | 3 | 1 | 15 |
| 29 | 2 | 4 | 3 | 2 | 3 | 2 | 16 |
| 30 | 2 | 4 | 4 | 2 | 3 | 3 | 18 |
| 31 | 4 | 2 | 2 | 3 | 2 | 4 | 17 |
| 32 | 3 | 2 | 3 | 1 | 2 | 3 | 14 |
| 33 | 4 | 2 | 3 | 4 | 2 | 1 | 16 |
| 34 | 4 | 3 | 4 | 3 | 4 | 3 | 21 |
| 35 | 4 | 1 | 2 | 3 | 2 | 4 | 16 |
| 36 | 3 | 2 | 4 | 3 | 2 | 3 | 17 |
| 37 | 4 | 3 | 3 | 3 | 3 | 4 | 20 |
| 38 | 2 | 3 | 4 | 2 | 3 | 2 | 16 |
| 39 | 2 | 3 | 2 | 4 | 3 | 2 | 16 |
| 40 | 3 | 2 | 1 | 5 | 2 | 4 | 17 |
| 41 | 2 | 4 | 3 | 3 | 2 | 4 | 18 |
| 42 | 2 | 4 | 3 | 4 | 5 | 3 | 21 |
| 43 | 4 | 2 | 3 | 3 | 2 | 4 | 18 |
| 44 | 5 | 1 | 3 | 3 | 5 | 1 | 18 |
| 45 | 3 | 2 | 1 | 2 | 3 | 4 | 15 |
| 46 | 3 | 4 | 2 | 3 | 3 | 2 | 17 |
| 47 | 3 | 4 | 3 | 4 | 4 | 4 | 22 |
| 48 | 4 | 3 | 4 | 4 | 5 | 4 | 24 |
| 49 | 4 | 4 | 3 | 4 | 5 | 4 | 24 |
| 50 | 4 | 4 | 5 | 4 | 3 | 4 | 24 |
| 51 | 3 | 4 | 2 | 3 | 4 | 3 | 19 |
| 52 | 4 | 4 | 5 | 4 | 4 | 5 | 26 |
| 53 | 3 | 2 | 4 | 3 | 2 | 4 | 18 |
| 54 | 3 | 4 | 2 | 3 | 4 | 4 | 20 |
| 55 | 4 | 4 | 5 | 4 | 5 | 4 | 26 |
| 56 | 3 | 4 | 3 | 2 | 4 | 3 | 19 |
| 57 | 4 | 4 | 5 | 5 | 4 | 5 | 27 |
| 58 | 3 | 2 | 4 | 3 | 2 | 4 | 18 |
| 59 | 4 | 3 | 2 | 4 | 3 | 3 | 19 |
| 60 | 4 | 3 | 2 | 3 | 4 | 2 | 18 |
| 61 | 4 | 4 | 5 | 4 | 4 | 5 | 26 |
| 62 | 4 | 3 | 2 | 3 | 3 | 2 | 17 |
| 63 | 4 | 3 | 2 | 3 | 2 | 2 | 16 |
| 64 | 4 | 5 | 4 | 5 | 4 | 4 | 26 |
| 65 | 2 | 2 | 3 | 2 | 3 | 4 | 16 |
| 66 | 4 | 2 | 3 | 2 | 3 | 3 | 17 |

| | | | | | | | |
|----|---|---|---|---|---|---|----|
| 67 | 4 | 3 | 2 | 3 | 1 | 4 | 17 |
| 68 | 4 | 3 | 2 | 3 | 3 | 2 | 17 |
| 69 | 4 | 2 | 1 | 2 | 3 | 2 | 14 |
| 70 | 3 | 4 | 2 | 3 | 4 | 2 | 18 |
| 71 | 4 | 4 | 5 | 5 | 4 | 4 | 26 |
| 72 | 4 | 4 | 5 | 4 | 5 | 4 | 26 |
| 73 | 4 | 4 | 5 | 4 | 4 | 5 | 26 |
| 74 | 4 | 5 | 4 | 4 | 5 | 4 | 26 |
| 75 | 4 | 4 | 1 | 2 | 2 | 3 | 16 |
| 76 | 3 | 5 | 5 | 1 | 1 | 2 | 17 |
| 77 | 1 | 2 | 2 | 4 | 3 | 2 | 14 |
| 78 | 1 | 1 | 4 | 3 | 4 | 4 | 17 |
| 79 | 2 | 4 | 1 | 3 | 4 | 3 | 17 |
| 80 | 5 | 5 | 5 | 5 | 5 | 5 | 30 |
| 81 | 4 | 4 | 4 | 4 | 4 | 4 | 24 |
| 82 | 4 | 4 | 5 | 3 | 5 | 3 | 24 |

LAMPIRAN 3: Hasil Uji Deskriptif

Konflik Peran (X1)

Frequencis

| Statistics | | | | | | | |
|--------------------|---------|-------|-------|-------|-------|-------|-------|
| | | X1.1 | X1.2 | X1.3 | X1.4 | X1.5 | X1.6 |
| N | Valid | 82 | 82 | 82 | 82 | 82 | 82 |
| | Missing | 0 | 0 | 0 | 0 | 0 | 0 |
| Mean | | 3.26 | 3.43 | 3.27 | 3.21 | 3.21 | 3.32 |
| Std. Error of Mean | | 0.122 | 0.122 | 0.101 | 0.108 | 0.111 | 0.101 |
| Median | | 4.00 | 4.00 | 3.00 | 3.00 | 3.00 | 4.00 |
| Mode | | 4 | 4 | 4 | 4 | 4 | 4 |
| Std. Deviation | | 1.109 | 1.100 | 0.917 | 0.978 | 1.003 | 0.915 |
| Variance | | 1.230 | 1.211 | 0.841 | 0.956 | 1.006 | 0.836 |
| Range | | 4 | 4 | 4 | 4 | 4 | 4 |
| Sum | | 267 | 281 | 268 | 263 | 263 | 272 |

Frequency table

| X1.1 | | | | | |
|-------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 4 | 4.9 | 4.9 | 4.9 |
| | TS | 23 | 28.0 | 28.0 | 32.9 |
| | N | 10 | 12.2 | 12.2 | 45.1 |
| | S | 38 | 46.3 | 46.3 | 91.5 |
| | SS | 7 | 8.5 | 8.5 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X1.2 | | | | | |
|-------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 3 | 3.7 | 3.7 | 3.7 |
| | TS | 17 | 20.7 | 20.7 | 24.4 |
| | N | 17 | 20.7 | 20.7 | 45.1 |
| | S | 32 | 39.0 | 39.0 | 84.1 |

| | | | | | |
|-------|----|----|-------|-------|-------|
| | SS | 13 | 15.9 | 15.9 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X1.3 | | | | | |
|-------------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 2 | 2.4 | 2.4 | 2.4 |
| | TS | 15 | 18.3 | 18.3 | 20.7 |
| | N | 29 | 35.4 | 35.4 | 56.1 |
| | S | 31 | 37.8 | 37.8 | 93.9 |
| | SS | 5 | 6.1 | 6.1 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X1.4 | | | | | |
|-------------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 3 | 3.7 | 3.7 | 3.7 |
| | TS | 19 | 23.2 | 23.2 | 26.8 |
| | N | 22 | 26.8 | 26.8 | 53.7 |
| | S | 34 | 41.5 | 41.5 | 95.1 |
| | SS | 4 | 4.9 | 4.9 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X1.5 | | | | | |
|-------------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 5 | 6.1 | 6.1 | 6.1 |
| | TS | 14 | 17.1 | 17.1 | 23.2 |
| | N | 27 | 32.9 | 32.9 | 56.1 |
| | S | 31 | 37.8 | 37.8 | 93.9 |
| | SS | 5 | 6.1 | 6.1 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X1.6 | | | | | |
|-------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 2 | 2.4 | 2.4 | 2.4 |
| | TS | 16 | 19.5 | 19.5 | 22.0 |
| | N | 21 | 25.6 | 25.6 | 47.6 |
| | S | 40 | 48.8 | 48.8 | 96.3 |
| | SS | 3 | 3.7 | 3.7 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

Ambiguitas Peran (X2)

Frequencies

| Statistics | | | | | | | | | | | |
|--------------------|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | | X2.1 | X2.2 | X2.3 | X2.4 | X2.5 | X2.6 | X2.7 | X2.8 | X2.9 | X2.10 |
| N | Valid | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| | Missing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mean | | 3.30 | 3.30 | 3.16 | 3.44 | 3.27 | 3.44 | 3.41 | 3.51 | 3.41 | 3.41 |
| Std. Error of Mean | | 0.124 | 0.126 | 0.109 | 0.115 | 0.119 | 0.114 | 0.124 | 0.119 | 0.116 | 0.116 |
| Median | | 4.00 | 3.00 | 3.00 | 4.00 | 3.00 | 3.50 | 3.50 | 4.00 | 4.00 | 4.00 |
| Mode | | 4 | 4 | 3 | 4 | 3 | 4 | 4 | 4 | 4 | 4 |
| Std. Deviation | | 1.119 | 1.141 | 0.987 | 1.043 | 1.078 | 1.032 | 1.122 | 1.080 | 1.054 | 1.054 |
| Variance | | 1.252 | 1.301 | 0.975 | 1.089 | 1.162 | 1.064 | 1.258 | 1.167 | 1.110 | 1.110 |
| Range | | 4 | 4 | 4 | 4 | 4 | 3 | 4 | 4 | 4 | 4 |
| Sum | | 271 | 271 | 259 | 282 | 268 | 282 | 280 | 288 | 280 | 280 |

Frequency Table

| X2.1 | | | | | |
|-------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 4 | 4.9 | 4.9 | 4.9 |
| | TS | 20 | 24.4 | 24.4 | 29.3 |
| | N | 15 | 18.3 | 18.3 | 47.6 |

| | | | | | |
|-------|----|----|-------|-------|-------|
| | S | 33 | 40.2 | 40.2 | 87.8 |
| | SS | 10 | 12.2 | 12.2 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X2.2 | | | | | |
|-------------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 6 | 7.3 | 7.3 | 7.3 |
| | TS | 14 | 17.1 | 17.1 | 24.4 |
| | N | 23 | 28.0 | 28.0 | 52.4 |
| | S | 27 | 32.9 | 32.9 | 85.4 |
| | SS | 12 | 14.6 | 14.6 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X2.3 | | | | | |
|-------------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 3 | 3.7 | 3.7 | 3.7 |
| TS | | 19 | 23.2 | 23.2 | 26.8 |
| N | | 28 | 34.1 | 34.1 | 61.0 |
| S | | 26 | 31.7 | 31.7 | 92.7 |
| SS | | 6 | 7.3 | 7.3 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X2.4 | | | | | |
|-------------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 2 | 2.4 | 2.4 | 2.4 |
| | TS | 17 | 20.7 | 20.7 | 23.2 |
| | N | 17 | 20.7 | 20.7 | 43.9 |
| | S | 35 | 42.7 | 42.7 | 86.6 |
| | SS | 11 | 13.4 | 13.4 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X2.5 | | | | | |
|-------------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 4 | 4.9 | 4.9 | 4.9 |
| | TS | 15 | 18.3 | 18.3 | 23.2 |
| | N | 30 | 36.6 | 36.6 | 59.8 |
| | S | 21 | 25.6 | 25.6 | 85.4 |
| | SS | 12 | 14.6 | 14.6 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X2.6 | | | | | |
|-------------|----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | TS | 19 | 23.2 | 23.2 | 23.2 |
| | N | 22 | 26.8 | 26.8 | 50.0 |
| | S | 27 | 32.9 | 32.9 | 82.9 |
| | SS | 14 | 17.1 | 17.1 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X2.7 | | | | | |
|-------------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 4 | 4.9 | 4.9 | 4.9 |
| | TS | 14 | 17.1 | 17.1 | 22.0 |
| | N | 23 | 28.0 | 28.0 | 50.0 |
| | S | 26 | 31.7 | 31.7 | 81.7 |
| | SS | 15 | 18.3 | 18.3 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X2.8 | | | | | |
|-------------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 3 | 3.7 | 3.7 | 3.7 |
| | TS | 13 | 15.9 | 15.9 | 19.5 |
| | N | 20 | 24.4 | 24.4 | 43.9 |

| | | | | | |
|-------|----|----|-------|-------|-------|
| | S | 31 | 37.8 | 37.8 | 81.7 |
| | SS | 15 | 18.3 | 18.3 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X2.9 | | | | | |
|-------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 4 | 4.9 | 4.9 | 4.9 |
| | TS | 12 | 14.6 | 14.6 | 19.5 |
| | N | 23 | 28.0 | 28.0 | 47.6 |
| | S | 32 | 39.0 | 39.0 | 86.6 |
| | SS | 11 | 13.4 | 13.4 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| X2.10 | | | | | |
|-------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 4 | 4.9 | 4.9 | 4.9 |
| | TS | 12 | 14.6 | 14.6 | 19.5 |
| | N | 23 | 28.0 | 28.0 | 47.6 |
| | S | 32 | 39.0 | 39.0 | 86.6 |
| | SS | 11 | 13.4 | 13.4 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

Komitmen Independen (Y)

Frequencies

| Statistics | | | | | | | |
|--------------------|---------|-------|-------|-------|----------------|----------------|-------|
| | | Y1 | Y2 | Y3 | Y4 | Y5 | Y6 |
| N | Valid | 82 | 82 | 82 | 82 | 82 | 82 |
| | Missing | 0 | 0 | 0 | 0 | 0 | 0 |
| Mean | | 3.40 | 3.30 | 3.32 | 3.32 | 3.37 | 3.24 |
| Std. Error of Mean | | 0.105 | 0.121 | 0.134 | 0.116 | 0.114 | 0.115 |
| Median | | 4.00 | 4.00 | 3.00 | 3.00 | 3.00 | 3.00 |
| Mode | | 4 | 4 | 4 | 3 ^a | 3 ^a | 4 |

| | | | | | | |
|----------------|-------|-------|-------|-------|-------|-------|
| Std. Deviation | 0.954 | 1.096 | 1.216 | 1.053 | 1.037 | 1.037 |
| Variance | 0.910 | 1.202 | 1.478 | 1.108 | 1.074 | 1.076 |
| Range | 4 | 4 | 4 | 4 | 4 | 4 |
| Sum | 279 | 271 | 272 | 272 | 276 | 266 |

Frequency Table

| Y1 | | | | | |
|-------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 2 | 2.4 | 2.4 | 2.4 |
| | TS | 14 | 17.1 | 17.1 | 19.5 |
| | N | 22 | 26.8 | 26.8 | 46.3 |
| | S | 37 | 45.1 | 45.1 | 91.5 |
| | SS | 7 | 8.5 | 8.5 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| Y2 | | | | | |
|-------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 4 | 4.9 | 4.9 | 4.9 |
| | TS | 19 | 23.2 | 23.2 | 28.0 |
| | N | 16 | 19.5 | 19.5 | 47.6 |
| | S | 34 | 41.5 | 41.5 | 89.0 |
| | SS | 9 | 11.0 | 11.0 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| Y3 | | | | | |
|-------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 5 | 6.1 | 6.1 | 6.1 |
| | TS | 19 | 23.2 | 23.2 | 29.3 |
| | N | 20 | 24.4 | 24.4 | 53.7 |
| | S | 21 | 25.6 | 25.6 | 79.3 |
| | SS | 17 | 20.7 | 20.7 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| Y4 | | | | | |
|-----------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 3 | 3.7 | 3.7 | 3.7 |
| | TS | 16 | 19.5 | 19.5 | 23.2 |
| | N | 26 | 31.7 | 31.7 | 54.9 |
| | S | 26 | 31.7 | 31.7 | 86.6 |
| | SS | 11 | 13.4 | 13.4 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| Y5 | | | | | |
|-----------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 2 | 2.4 | 2.4 | 2.4 |
| | TS | 16 | 19.5 | 19.5 | 22.0 |
| | N | 26 | 31.7 | 31.7 | 53.7 |
| | S | 26 | 31.7 | 31.7 | 85.4 |
| | SS | 12 | 14.6 | 14.6 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

| Y6 | | | | | |
|-----------|-----|-----------|---------|---------------|--------------------|
| | | Frequency | Percent | Valid Percent | Cumulative Percent |
| Valid | STS | 3 | 3.7 | 3.7 | 3.7 |
| | TS | 19 | 23.2 | 23.2 | 26.8 |
| | N | 23 | 28.0 | 28.0 | 54.9 |
| | S | 29 | 35.4 | 35.4 | 90.2 |
| | SS | 8 | 9.8 | 9.8 | 100.0 |
| Total | | 82 | 100.0 | 100.0 | |

LAMPIRAN 4: Hasil Uji Validitas

Konflik Peran (X1)

| Correlations | | | | | | | |
|--------------|-----------------------------------|--------|--------|--------|--------|--------|--------|
| | | X1.1 | X1.2 | X1.3 | X1.4 | X1.5 | X1.6 |
| X1.1 | Pearson Correlation | 1 | 0.182 | .381** | .326** | .318** | .284** |
| | Sig. (2-tailed) | | 0.101 | 0.000 | 0.003 | 0.004 | 0.010 |
| | Sum of Squares and Cross-products | 99.622 | 18.037 | 31.366 | 28.646 | 28.646 | 23.341 |
| | Covariance | 1.230 | 0.223 | 0.387 | 0.354 | 0.354 | 0.288 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| X1.2 | Pearson Correlation | 0.182 | 1 | .264* | .295** | .400** | .269* |
| | Sig. (2-tailed) | 0.101 | | 0.016 | 0.007 | 0.000 | 0.015 |
| | Sum of Squares and Cross-products | 18.037 | 98.061 | 21.610 | 25.744 | 35.744 | 21.902 |
| | Covariance | 0.223 | 1.211 | 0.267 | 0.318 | 0.441 | 0.270 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| X1.3 | Pearson Correlation | .381** | .264* | 1 | .268* | .476** | .280* |
| | Sig. (2-tailed) | 0.000 | 0.016 | | 0.015 | 0.000 | 0.011 |
| | Sum of Squares and Cross-products | 31.366 | 21.610 | 68.098 | 19.439 | 35.439 | 19.024 |
| | Covariance | 0.387 | 0.267 | 0.841 | 0.240 | 0.438 | 0.235 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| X1.4 | Pearson Correlation | .326** | .295** | .268* | 1 | 0.157 | .284** |
| | Sig. (2-tailed) | 0.003 | 0.007 | 0.015 | | 0.159 | 0.010 |
| | Sum of Squares and Cross-products | 28.646 | 25.744 | 19.439 | 77.476 | 12.476 | 20.610 |
| | Covariance | 0.354 | 0.318 | 0.240 | 0.956 | 0.154 | 0.254 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| X1.5 | Pearson Correlation | .318** | .400** | .476** | 0.157 | 1 | 0.156 |
| | Sig. (2-tailed) | 0.004 | 0.000 | 0.000 | 0.159 | | 0.161 |
| | Sum of Squares and Cross-products | 28.646 | 35.744 | 35.439 | 12.476 | 81.476 | 11.610 |
| | Covariance | 0.354 | 0.441 | 0.438 | 0.154 | 1.006 | 0.143 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| X1.6 | Pearson Correlation | .284** | .269* | .280* | .284** | 0.156 | 1 |
| | Sig. (2-tailed) | 0.010 | 0.015 | 0.011 | 0.010 | 0.161 | |

| | | | | | | | |
|--|-----------------------------------|--------|--------|--------|--------|--------|--------|
| | Sum of Squares and Cross-products | 23.341 | 21.902 | 19.024 | 20.610 | 11.610 | 67.756 |
| | Covariance | 0.288 | 0.270 | 0.235 | 0.254 | 0.143 | 0.836 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| **. Correlation is significant at the 0.01 level (2-tailed). | | | | | | | |
| *. Correlation is significant at the 0.05 level (2-tailed). | | | | | | | |

Ambiguitas Peran (X2)

| Correlations | | | | | | | | | | | |
|--------------|-----------------------------------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|
| | | X2.1 | X2.2 | X2.3 | X2.4 | X2.5 | X2.6 | X2.7 | X2.8 | X2.9 | X2.10 |
| X2.1 | Pearson Correlation | 1 | 0.129 | .358* | .381* | .392* | .482* | .488** | .257* | 0.101 | 0.101 |
| | Sig. (2-tailed) | | 0.246 | 0.001 | 0.000 | 0.000 | 0.000 | 0.000 | 0.020 | 0.367 | 0.367 |
| | Sum of Squares and Cross-products | 101.378 | 13.378 | 32.037 | 36.024 | 38.293 | 45.024 | 49.634 | 25.195 | 9.634 | 9.634 |
| | Covariance | 1.252 | 0.165 | 0.396 | 0.445 | 0.473 | 0.556 | 0.613 | 0.311 | 0.119 | 0.119 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| X2.2 | Pearson Correlation | 0.129 | 1 | .329* | .457* | .535* | .221* | .247* | .293* | .325* | .325* |
| | Sig. (2-tailed) | 0.246 | | 0.003 | 0.000 | 0.000 | 0.046 | 0.025 | 0.008 | 0.003 | 0.003 |
| | Sum of Squares and Cross-products | 13.378 | 105.378 | 30.037 | 44.024 | 53.293 | 21.024 | 25.634 | 29.195 | 31.634 | 31.634 |
| | Covariance | 0.165 | 1.301 | 0.371 | 0.544 | 0.658 | 0.260 | 0.316 | 0.360 | 0.391 | 0.391 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| X2.3 | Pearson Correlation | .358** | .329** | 1 | .267* | .389* | .246* | .408** | .467* | .351* | .351* |
| | Sig. (2-tailed) | 0.001 | 0.003 | | 0.015 | 0.000 | 0.026 | 0.000 | 0.000 | 0.001 | 0.001 |
| | Sum of Squares and Cross-products | 32.037 | 30.037 | 78.939 | 22.293 | 33.512 | 20.293 | 36.610 | 40.341 | 29.610 | 29.610 |

| | | | | | | | | | | | |
|------|-----------------------------------|--------|--------|--------|--------|--------|--------|---------|--------|--------|--------|
| | Covariance | 0.396 | 0.371 | 0.975 | 0.275 | 0.414 | 0.251 | 0.452 | 0.498 | 0.366 | 0.366 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| X2.4 | Pearson Correlation | .381** | .457** | .267* | 1 | .388* | .438* | .328** | .302* | .338* | .338* |
| | Sig. (2-tailed) | 0.000 | 0.000 | 0.015 | | 0.000 | 0.000 | 0.003 | 0.006 | 0.002 | 0.002 |
| | Sum of Squares and Cross-products | 36.024 | 44.024 | 22.293 | 88.195 | 35.341 | 38.195 | 31.073 | 27.561 | 30.073 | 30.073 |
| | Covariance | 0.445 | 0.544 | 0.275 | 1.089 | 0.436 | 0.472 | 0.384 | 0.340 | 0.371 | 0.371 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| X2.5 | Pearson Correlation | .392** | .535** | .389* | .388* | 1 | .481* | .326** | .283* | .249* | .249* |
| | Sig. (2-tailed) | 0.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.003 | 0.010 | 0.024 | 0.024 |
| | Sum of Squares and Cross-products | 38.293 | 53.293 | 33.512 | 35.341 | 94.098 | 43.341 | 31.878 | 26.732 | 22.878 | 22.878 |
| | Covariance | 0.473 | 0.658 | 0.414 | 0.436 | 1.162 | 0.535 | 0.394 | 0.330 | 0.282 | 0.282 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| X2.6 | Pearson Correlation | .482** | .221* | .246* | .438* | .481* | 1 | .268* | .416* | 0.194 | 0.194 |
| | Sig. (2-tailed) | 0.000 | 0.046 | 0.026 | 0.000 | 0.000 | | 0.015 | 0.000 | 0.081 | 0.081 |
| | Sum of Squares and Cross-products | 45.024 | 21.024 | 20.293 | 38.195 | 43.341 | 86.195 | 25.073 | 37.561 | 17.073 | 17.073 |
| | Covariance | 0.556 | 0.260 | 0.251 | 0.472 | 0.535 | 1.064 | 0.310 | 0.464 | 0.211 | 0.211 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| X2.7 | Pearson Correlation | .488** | .247* | .408* | .328* | .326* | .268* | 1 | .342* | .354* | .354* |
| | Sig. (2-tailed) | 0.000 | 0.025 | 0.000 | 0.003 | 0.003 | 0.015 | | 0.002 | 0.001 | 0.001 |
| | Sum of Squares and Cross-products | 49.634 | 25.634 | 36.610 | 31.073 | 31.878 | 25.073 | 101.902 | 33.585 | 33.902 | 33.902 |

| | | | | | | | | | | | |
|--|-----------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|
| | Covariance | 0.613 | 0.316 | 0.452 | 0.384 | 0.394 | 0.310 | 1.258 | 0.415 | 0.419 | 0.419 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| X2.8 | Pearson Correlation | .257* | .293** | .467* | .302* | .283* | .416* | .342** | 1 | .256* | .256* |
| | Sig. (2-tailed) | 0.020 | 0.008 | 0.000 | 0.006 | 0.010 | 0.000 | 0.002 | | 0.020 | 0.020 |
| | Sum of Squares and Cross-products | 25.195 | 29.195 | 40.341 | 27.561 | 26.732 | 37.561 | 33.585 | 94.488 | 23.585 | 23.585 |
| | Covariance | 0.311 | 0.360 | 0.498 | 0.340 | 0.330 | 0.464 | 0.415 | 1.167 | 0.291 | 0.291 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| X2.9 | Pearson Correlation | 0.101 | .325** | .351* | .338* | .249* | 0.194 | .354** | .256* | 1 | 1.000** |
| | Sig. (2-tailed) | 0.367 | 0.003 | 0.001 | 0.002 | 0.024 | 0.081 | 0.001 | 0.020 | | 0.000 |
| | Sum of Squares and Cross-products | 9.634 | 31.634 | 29.610 | 30.073 | 22.878 | 17.073 | 33.902 | 23.585 | 89.902 | 89.902 |
| | Covariance | 0.119 | 0.391 | 0.366 | 0.371 | 0.282 | 0.211 | 0.419 | 0.291 | 1.110 | 1.110 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| X2.10 | Pearson Correlation | 0.101 | .325** | .351* | .338* | .249* | 0.194 | .354** | .256* | 1.000** | 1 |
| | Sig. (2-tailed) | 0.367 | 0.003 | 0.001 | 0.002 | 0.024 | 0.081 | 0.001 | 0.020 | 0.000 | |
| | Sum of Squares and Cross-products | 9.634 | 31.634 | 29.610 | 30.073 | 22.878 | 17.073 | 33.902 | 23.585 | 89.902 | 89.902 |
| | Covariance | 0.119 | 0.391 | 0.366 | 0.371 | 0.282 | 0.211 | 0.419 | 0.291 | 1.110 | 1.110 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| **. Correlation is significant at the 0.01 level (2-tailed). | | | | | | | | | | | |
| *. Correlation is significant at the 0.05 level (2-tailed). | | | | | | | | | | | |

Komitmen Independen (Y)

| Correlations | | | | | | | |
|--------------|-----------------------------------|--------|--------|---------|--------|--------|--------|
| | | Y1 | Y2 | Y3 | Y4 | Y5 | Y6 |
| Y1 | Pearson Correlation | 1 | .224* | .325** | .351** | .311** | .324** |
| | Sig. (2-tailed) | | 0.044 | 0.003 | 0.001 | 0.004 | 0.003 |
| | Sum of Squares and Cross-products | 73.720 | 18.939 | 30.537 | 28.537 | 24.927 | 25.951 |
| | Covariance | 0.910 | 0.234 | 0.377 | 0.352 | 0.308 | 0.320 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| Y2 | Pearson Correlation | .224* | 1 | .343** | .364** | .433** | .270* |
| | Sig. (2-tailed) | 0.044 | | 0.002 | 0.001 | 0.000 | 0.014 |
| | Sum of Squares and Cross-products | 18.939 | 97.378 | 37.073 | 34.073 | 39.854 | 24.902 |
| | Covariance | 0.234 | 1.202 | 0.458 | 0.421 | 0.492 | 0.307 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| Y3 | Pearson Correlation | .325** | .343** | 1 | .316** | .406** | .437** |
| | Sig. (2-tailed) | 0.003 | 0.002 | | 0.004 | 0.000 | 0.000 |
| | Sum of Squares and Cross-products | 30.537 | 37.073 | 119.756 | 32.756 | 41.488 | 44.659 |
| | Covariance | 0.377 | 0.458 | 1.478 | 0.404 | 0.512 | 0.551 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| Y4 | Pearson Correlation | .351** | .364** | .316** | 1 | .368** | .437** |
| | Sig. (2-tailed) | 0.001 | 0.001 | 0.004 | | 0.001 | 0.000 |
| | Sum of Squares and Cross-products | 28.537 | 34.073 | 32.756 | 89.756 | 32.488 | 38.659 |
| | Covariance | 0.352 | 0.421 | 0.404 | 1.108 | 0.401 | 0.477 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| Y5 | Pearson Correlation | .311** | .433** | .406** | .368** | 1 | .283** |
| | Sig. (2-tailed) | 0.004 | 0.000 | 0.000 | 0.001 | | 0.010 |
| | Sum of Squares and Cross-products | 24.927 | 39.854 | 41.488 | 32.488 | 87.024 | 24.683 |
| | Covariance | 0.308 | 0.492 | 0.512 | 0.401 | 1.074 | 0.305 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| Y6 | Pearson Correlation | .324** | .270* | .437** | .437** | .283** | 1 |
| | Sig. (2-tailed) | 0.003 | 0.014 | 0.000 | 0.000 | 0.010 | |

| | | | | | | | |
|--|-----------------------------------|--------|--------|--------|--------|--------|--------|
| | Sum of Squares and Cross-products | 25.951 | 24.902 | 44.659 | 38.659 | 24.683 | 87.122 |
| | Covariance | 0.320 | 0.307 | 0.551 | 0.477 | 0.305 | 1.076 |
| | N | 82 | 82 | 82 | 82 | 82 | 82 |
| *. Correlation is significant at the 0.05 level (2-tailed). | | | | | | | |
| **. Correlation is significant at the 0.01 level (2-tailed). | | | | | | | |

LAMPIRAN 5: Hasil Uji Reliabilitas

Konflik Peran (X1)

Reliability

Scale: ALL VARIABELS

| Case Processing Summary | | | |
|---|-----------------------|----|-------|
| | | N | % |
| Cases | Valid | 82 | 100.0 |
| | Excluded ^a | 0 | 0.0 |
| | Total | 82 | 100.0 |
| a. Listwise deletion based on all variables in the procedure. | | | |

| Reliability Statistics | |
|------------------------|------------|
| Cronbach's Alpha | N of Items |
| 0.755 | 7 |

Ambiguitas Peran (X2)

Reliability

Scale: ALL VARIABELS

| Case Processing Summary | | | |
|---|-----------------------|----|-------|
| | | N | % |
| Cases | Valid | 82 | 100.0 |
| | Excluded ^a | 0 | 0.0 |
| | Total | 82 | 100.0 |
| a. Listwise deletion based on all variables in the procedure. | | | |

| Reliability Statistics | |
|-------------------------------|------------|
| Cronbach's Alpha | N of Items |
| 0.757 | 11 |

Komitmen Independen (Y)

Reliability

Scale: ALL VARIABLESS

| Case Processing Summary | | | |
|---|-----------------------|----|-------|
| | | N | % |
| Cases | Valid | 82 | 100.0 |
| | Excluded ^a | 0 | 0.0 |
| | Total | 82 | 100.0 |
| a. Listwise deletion based on all variables in the procedure. | | | |

| Reliability Statistics | |
|-------------------------------|------------|
| Cronbach's Alpha | N of Items |
| 0.768 | 7 |

LAMPIRAN 6: Hasil Uji Regresi Linear Berganda

Regression

| Variables Entered/Removed ^a | | | |
|--|---------------------------------|-------------------|--------|
| Model | Variables Entered | Variables Removed | Method |
| 1 | Total X2, Total X1 ^b | | Enter |
| a. Dependent Variable: Total Y | | | |
| b. All requested variables entered. | | | |

| Model Summary ^b | | | | | | | | | | |
|---|-------------------|----------|-------------------|----------------------------|-------------------|----------|-----|-----|---------------|---------------|
| Model | R | R Square | Adjusted R Square | Std. Error of the Estimate | Change Statistics | | | | | Durbin-Watson |
| | | | | | R Square Change | F Change | df1 | df2 | Sig. F Change | |
| 1 | .873 ^a | 0.762 | 0.756 | 2.137 | 0.762 | 126.318 | 2 | 79 | 0.000 | 1.936 |
| a. Predictors: (Constant), Total X2, Total X1 | | | | | | | | | | |
| b. Dependent Variable: Total Y | | | | | | | | | | |

| ANOVA ^a | | | | | | |
|---|------------|----------------|----|-------------|---------|-------------------|
| Model | | Sum of Squares | df | Mean Square | F | Sig. |
| 1 | Regression | 1153.198 | 2 | 576.599 | 126.318 | .000 ^b |
| | Residual | 360.607 | 79 | 4.565 | | |
| | Total | 1513.805 | 81 | | | |
| a. Dependent Variable: Total Y | | | | | | |
| b. Predictors: (Constant), Total X2, Total X1 | | | | | | |

| Coefficients ^a | | | | | | | | | |
|--------------------------------|------------|-----------------------------|------------|---------------------------|-------|-------|--------------|------------|---------|
| Model | | Unstandardized Coefficients | | Standardized Coefficients | T | Sig. | Correlations | | |
| | | B | Std. Error | | | | Beta | Zero-order | Partial |
| 1 | (Constant) | 0.273 | 1.260 | | 0.216 | 0.829 | | | |
| | Total X1 | 0.598 | 0.124 | 0.533 | 4.833 | 0.000 | 0.853 | 0.478 | 0.265 |
| | Total X2 | 0.235 | 0.070 | 0.370 | 3.356 | 0.001 | 0.831 | 0.353 | 0.184 |
| a. Dependent Variable: Total Y | | | | | | | | | |

LAMPIRAN 7: Surat Izin Penelitian

Kota Palopo



PEMERINTAH KOTA PALOPO
DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU
 Alamat : Jl. K.H.M. Hasyim No 5 Kota Palopo - Sulawesi Selatan Telpun : (0471) 320048

ASLI

IZIN PENELITIAN
 NOMOR : 396/DPMP/TP/VII/2021

DASAR HUKUM :

1. Undang-Undang Nomor 11 Tahun 2019 tentang Sistem Nasional Ilmu Pengetahuan dan Teknologi;
2. Undang-Undang Nomor 11 Tahun 2020 tentang Cipta Kerja;
3. Peraturan Menteri Nomor 3 Tahun 2018 tentang Penerbitan Surat Keterangan Penelitian;
4. Peraturan Walikota Palopo Nomor 23 Tahun 2016 tentang Penyerahan Perizinan dan Non Perizinan di Kota Palopo;
5. Peraturan Walikota Palopo Nomor 34 Tahun 2019 tentang Penyerahan Perizinan dan Non Perizinan yang Menjadi Urusan Pemerintah Kota Palopo dan Kewenangan Perizinan dan Non Perizinan yang Menjadi Urusan Pemerintah yang Diberikan Pemindahan Wewenang Walikota Palopo Kepada Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu Kota Palopo.

MEMBERIKAN IZIN KEPADA

Nama : SUKMA
 Jenis Kelamin : Perempuan
 Alamat : Jl. Andi Paso Kota Palopo
 Pekerjaan : Mahasiswa
 NIM : 201730074

Maksud dan Tujuan mengadakan penelitian dalam rangka penulisan Skripsi dengan Judul :

PENGARUH KONFLIK PERAN DAN AMBIGUITAS PERAN TERHADAP KOMITMEN INDEPENDEN AUDITOR INTERNAL PADA PEMERINTAH DAERAH DI LUWU RAYA

Lokasi Penelitian : INSPEKTORAT DAERAH KOTA PALOPO
 Lamanya Penelitian : 01 Juli 2021 s.d. 01 September 2021

DENGAN KETENTUAN SEBAGAI BERIKUT :

1. Sebelum dan sesudah melaksanakan kegiatan penelitian kiranya melapor pada Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu Kota Palopo.
 2. Menaati semua peraturan perundang-undangan yang berlaku, serta menghormati Adat Istiadat setempat.
 3. Penelitian tidak menyimpang dari maksud izin yang diberikan.
 4. Menyerahkan 1 (satu) exemplar foto copy hasil penelitian kepada Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu Kota Palopo.
 5. Surat Izin Penelitian ini dinyatakan tidak berlaku, bilamana pemegang izin ternyata tidak menaati ketentuan-ketentuan tersebut di atas.
- Demikian Surat Izin Penelitian ini diterbitkan untuk dipergunakan sebagaimana mestinya.

Diterbitkan di Kota Palopo
 Pada tanggal : 02 Juli 2021
 oleh Kepala Dinas Penanaman Modal dan PTSP
MUH. HANAN ASHARUDDIN, S.STP, M.Si
 Pangkat : Pembina Tk.I
 NIP. 19780611 199612 1 001

Tembusan :

1. Kepala Badan Kesbang Prov. Sul-Sel;
2. Walikota Palopo;
3. Dandim 1403 SVG;
4. Kapolres Palopo;
5. Kepala Badan Penelitian dan Pengembangan Kota Palopo;
6. Kepala Badan Kesbang Kota Palopo;
7. Ketua Panitia Penyelenggara Penelitian

Kabupaten Luwu


PEMERINTAH KABUPATEN LUWU
DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU

Alamat : Jl. Opu Daeng Risaku No. 1, Belopa Telpn : (0471) 3314115

 Nomor : 188/PENELITIAN/05.02/DPMTSP/VI/2021
 Lamp : -
 Sifat : Biasa
 Perihal : ***Izin Penelitian***

 Kepada
 Yth. Ka. Inspektorat Kab. Luwu
 di -
 Tempat

Berdasarkan Surat Kepala Universitas Muhammadiyah Palopo : 253/III.3.AU/LPPM/F/2021 tanggal 15 Juni 2021 tentang permohonan Izin Penelitian.
 Dengan ini disampaikan kepada saudara (i) bahwa yang tersebut di bawah ini :

| | |
|------------------|---|
| Nama | : Sukma |
| Tempat/Tgl Lahir | : Mawa / 12 Juni 1998 |
| Nim | : 201730074 |
| Jurusan | : Akuntansi |
| Alamat | : Jl. Andi Paso, Kota Palopo Kelurahan Sendana Kecamatan Kec. Sendana |

Bermaksud akan mengadakan penelitian di daerah/instansi Saudara (i) dalam rangka penyusunan "Skripsi" dengan judul :

**PENGARUH KONFLIK PERAN DAN AMBIGUITAS PERAN TERHADAP KOMITMEN
 INDEPENDEN AUDITOR INTERNAL PADA PEMERINTAH DAERAH DI LUWU RAYA**

Yang akan dilaksanakan di **INSPEKTORAT KAB. LUWU**, pada tanggal **21 Juni 2021 s/d 21 Agustus 2021**

Sehubungan hal tersebut di atas pada prinsipnya kami dapat menyetujui kegiatan dimaksud dengan ketentuan sbb :

1. Sebelum dan sesudah melaksanakan kegiatan, kepada yang bersangkutan harus melaporkan kepada Bupati Luwu Up. Dinas Penanaman Modal dan PTSP Kab. Luwu.
2. Penelitian tidak menyimpang dari izin yang diberikan.
3. Mentaati semua peraturan perundang-undangan yang berlaku.
4. Menyerahkan 1 (satu) exemplar copy hasil penelitian kepada Bupati Luwu Up. Dinas Penanaman Modal dan PTSP Kab. Luwu.
5. Surat izin akan dicabut dan dinyatakan tidak berlaku apabila ternyata pemegang surat izin tidak mentaati ketentuan-ketentuan tersebut di atas.


Tembusan :

1. Bupati Luwu (sebagai Laporan) di Belopa;
2. Kepala Kesbangpol dan Linmas Kab. Luwu di Belopa;
3. Kepala Universitas Muhammadiyah Palopo;
4. Mahasiswa (i) Sukma;
5. Arsip.

Kabupaten Luwu Utara



PEMERINTAH KABUPATEN LUWU UTARA
DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU
(DPMPTSP)

Jalan Simpursiang Kantor Gabungan Dinas No.27 Telp/Fax 0473-21536 Kode Pos 92961 Masamba

SURAT KETERANGAN PENELITIAN

Nomor : 18168/01172/SKP/DPMPSTP/VIII/2021

- Membaca : Permohonan Surat Keterangan Penelitian an. Sukma beserta lampirannya.
 Menimbang : Rekomendasi Badan Kesatuan Bangsa dan Politik Kabupaten Luwu Utara Nomor 070/231/VIII/Bakeshangpol/2021 Tanggal 05 Agustus 2021
 Mengingat
1. Undang-Undang Nomor 39 Tahun 2008 tentang Kementerian Negara;
 2. Undang-Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah;
 3. Peraturan Pemerintah Nomor 12 Tahun 2007 tentang Pembinaan dan Pengawasan Penyelenggaraan Pemerintah Daerah;
 4. Peraturan Presiden Nomor 97 Tahun 2014 tentang Penyelenggaraan Pelayanan Terpadu Satu Pintu;
 5. Peraturan Menteri Dalam Negeri Republik Indonesia Nomor 3 tahun 2018 tentang Penerbitan Surat Keterangan Penelitian;
 6. Peraturan Bupati Nomor 17 Tahun 2020 tentang Perubahan Kedua atas Peraturan Bupati Luwu Utara Nomor 11 Tahun 2018 tentang Pelimpahan Kewenangan Perizinan, Non Perizinan dan Penanaman Modal Kepada Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu.

MEMUTUSKAN

- Menetapkan : Memberikan Surat Keterangan Penelitian Kepada :
- Nama : Sukma
 Nomor : 082282630335
 Telepon
 Alamat : Jl. Andi Paso, Kelurahan Sendana Kecamatan Sendana, Kota Palopo Provinsi Sulawesi Selatan
 Sekolah / : Universitas Muhammadiyah Palopo
 Instansi
 Judul : Pengaruh Konflik Dan Ambiguitas Peran Terhadap Komitmen Independen Auditor Internal Pada Pemerintah Daerah Penelitian Di Luwu Raya
 Lokasi : Inspektorat, Kelurahan Bone Tua Kecamatan Masamba, Kab. Luwu Utara Provinsi Sulawesi Selatan
 Penelitian

Dengan ketentuan sebagai berikut

1. Surat Keterangan Penelitian ini mulai berlaku pada tanggal 01 Juli s/d 01 September 2021.
2. Mematuhi semua peraturan Perundang-Undangan yang berlaku.
3. Surat Keterangan Penelitian ini dicabut kembali dan dinyatakan tidak berlaku apabila pemegang surat ini tidak mematuhi ketentuan peraturan perundang-undangan yang berlaku.

Surat Keterangan Penelitian ini diberikan kepada yang bersangkutan untuk dipergunakan sebagaimana mestinya dan batal dengan sendirinya jika bertentangan dengan tujuan dan/atau ketentuan berlaku.

Diterbitkan di : Masamba
 Pada Tanggal : 05 Agustus 2021



Retribusi : Rp. 0,00
 No. Seri : 18168

DPMPTSP
www.dpmptsp.luwuutara.go.id

Kabupaten Luwu Timur



PEMERINTAH KABUPATEN LUWU TIMUR
 DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU
 Jln. Soekarno-Hatta HP. 08 12345 777 56
 email : kppt@luwutimurkab.go.id | website : dpmptsp.luwutimurkab.go.id
 MALILI, 92981

Malili, 5 Agustus 2021

Nomor : 212/DPMPTSP/VIII/2021
 Lampiran : -
 Perihal : Izin Penelitian

Kepada
 Yth Kepala Kantor Inspektorat (Itkab) Kabupaten
 Luwu Timur

Di -
 Tempat

Berdasarkan Surat Rekomendasi Tim Teknis Tanggal 5 Agustus 2021 Nomor 212/KesbangPol/VIII/2021, tentang Izin Penelitian.

Dengan ini disampaikan bahwa yang tersebut namanya di bawah ini :

Nama : **SUKMA**
 Alamat : Jl. Andi Paso Ds. Sendana Kec. Sendana
 Tempat / Tgl Lahir : Mawa / 12 Juni 1998
 Pekerjaan : Pelajar/Mahasiswa
 Nomor Telepon : 082282630335
 Nomor Induk Mahasiswa : 201730074
 Program Studi : Akuntansi
 Lembaga : UNIVERSITAS MUHAMMADIYAH PALOPO

Bermaksud melakukan Penelitian di daerah/Instansi Bapak/Ibu sebagai syarat penyusunan Skripsi dengan Judul:

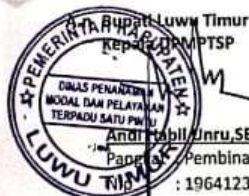
"PENGARUH KONFIK PERAN DAN AMBIGUITAS PERAN TERHADAP KOMITMEN INDEPENDEN AUDITOR INTERNAL PADA PEMERINTAH DAERAH DI LUWU RAYA"

Mulai : 5 Agustus 2021 s.d. 5 Oktober 2021

Sehubungan hal tersebut di atas, pada prinsipnya Pemkab Luwu Timur dapat menyetujui kegiatan tersebut dengan ketentuan :

1. Sebelum dan sesudah melaksanakan penelitian, kepada yang bersangkutan harus melapor kepada pemerintah setempat.
2. Penelitian tidak menyimpang dari izin yang diberikan.
3. Menaati semua Peraturan Perundang-Undangan yang berlaku, serta mengindahkan adat istiadat Daerah setempat.
4. Menyerahkan 1 (satu) exemplar copy hasil "Laporan Kegiatan" selambat-lambatnya 7 (tujuh) hari setelah kegiatan dilaksanakan kepada Bupati Luwu Timur Cq. Kepala Dinas Penanaman Modal dan PTSP Kabupaten Luwu Timur.
5. Surat izin akan dicabut kembali dan dinyatakan tidak berlaku apabila ternyata pemegang surat izin tidak menaati ketentuan tersebut di atas.

Demikian disampaikan untuk diketahui.



: 19641231 198703 1 208

Tembusan : disampaikan kepada Yth :

1. Bupati Luwu Timur (sebagai Laporan) di Malili;
2. Ketua DPRD Luwu Timur di Malili;
3. Dekan UNIVERSITAS MUHAMMADIYAH PALOPO di Tempat;
4. Sdr. (I) SUKMA di Tempat.

LAMPIRAN 8: Hasil Uji Turnitin



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