

Lampiran 1
Hasil Perhitungan Data Variabel Ukuran Dewan Komisaris

No	Kode	2014	2015	2016	No	Kode	2014	2015	2016
1	AGRO	5	4	4	22	BNII	6	6	6
2	AGRS	3	3	3	23	BNLI	8	8	8
3	BABP	3	3	3	24	BSIM	3	3	3
4	BACA	3	3	3	25	BSWD	7	3	4
5	BBCA	5	5	5	26	BTPN	6	6	5
6	BBKP	4	6	5	27	BVIC	4	4	4
7	BBMD	4	3	4	28	DNAR	3	3	3
8	BBNI	8	8	8	29	INPC	6	6	7
9	BBNP	4	4	4	30	MAYA	5	4	4
10	BBTN	6	6	7	31	MCOR	3	3	3
11	BBYB	4	4	4	32	MEGA	3	4	4
12	BCIC	2	4	6	33	NAGA	3	3	3
13	BDMN	6	7	7	34	NISP	3	3	8
14	BEKS	4	4	4	35	NOBU	3	3	3
15	BINA	3	3	3	36	PNBN	5	6	6
16	BJBR	7	4	5	37	PNBS	3	3	2
17	BJTM	4	5	5	38	SDRA	4	4	4
18	BKSW	6	6	6		Rata-rata	4.474	4.421	4.658
19	BMAS	3	3	3		Min	2	3	2
20	BNBA	3	3	3		Max	8	8	8
21	BNGA	8	8	8		Std.Deviasi	1.672	1.605	1.729

Lampiran 2

Hasil Perhitungan Data Variabel *Risk Management Committee* (RMC)

No	Kode	2014	2015	2016	No	Kode	2014	2015	2016
1	AGRO	1	1	1	22	BNII	1	1	1
2	AGRS	1	1	1	23	BNLI	1	1	1
3	BABP	1	1	1	24	BSIM	1	1	1
4	BACA	1	1	1	25	BSWD	0	1	1
5	BBCA	1	1	1	26	BTPN	1	1	1
6	BBKP	1	1	1	27	BVIC	1	1	1
7	BBMD	1	1	1	28	DNAR	1	1	1
8	BBNI	1	1	1	29	INPC	1	1	1
9	BBNP	1	1	1	30	MAYA	0	1	1
10	BBTN	1	1	1	31	MCOR	1	1	1
11	BBYB	1	1	1	32	MEGA	0	1	1
12	BCIC	1	1	1	33	NAGA	0	0	0
13	BDMN	1	1	1	34	NISP	1	1	1
14	BEKS	1	1	1	35	NOBU	1	1	1
15	BINA	1	1	1	36	PNBN	1	1	1
16	BJBR	1	1	1	37	PNBS	1	1	1
17	BJTM	1	1	1	38	SDRA	1	1	1
18	BKSW	1	1	1	Mean		0.895	0.97	0.974
19	BMAS	1	1	1	Min		0	0	0
20	BNBA	1	1	1	Max		1	1	1
21	BNGA	1	1	1	Std.Dev		0.311	0.16	0.162

Lampiran 3

Hasil Perhitungan Data Variabel Ukuran Perusahaan

No	Kode Perusahaan	2014		2015		2016	
		Total Asset	Ln	Total Asset	Ln	Total Asset	Ln
1	AGRO	6,385,191,484,000	29.485	8,364,502,563,000	29.755018	11,377,960,721,000	30.0627
2	AGRS	4,111,036,000,000	29.0447	4,217,368,000,000	29.0702324	4,059,950,000,000	29.03219
3	BABP	9,430,264,000,000	29.87495	12,137,004,000,000	30.1272801	13,057,549,000,000	30.20039
4	BACA	9,251,776,000,000	29.85584	12,159,197,000,000	30.129107	14,207,414,000,000	30.28479
5	BBCA	552,424,000,000,000	33.94534	594,373,000,000,000	34.0185282	676,739,000,000,000	34.14831
6	BBKP	79,051,000,000,000	32.00111	94,367,000,000,000	32.1782126	105,406,000,000,000	32.28884
7	BBMD	8,672,084,000,000	29.79113	9,420,188,226,594	29.8738762	10,588,224,193,569	29.99076
8	BBNI	416,574,000,000,000	33.66309	508,636,000,000,000	33.8627537	603,031,880,000,000	34.03299
9	BBNP	9,468,873,000,000	29.87903	8,613,114,000,000	29.784307	7,705,782,000,000	29.67299
10	BBTN	144,780,000,000,000	32.60624	171,807,592,000,000	32.7773963	214,168,479,000,000	32.99778
11	BBYB	2,691,129,000,000	28.62098	3,417,884,000,000	28.8600428	4,134,764,000,000	29.05045
12	BCIC	12,657,670,000,000	30.16928	13,183,503,000,000	30.2099874	16,065,303,000,000	30.40768
13	BDMN	195,709,000,000,000	32.90765	188,057,000,000,000	32.8677662	174,086,730,000,000	32.79057
14	BEKS	9,044,046,000,000	29.83313	5,967,186,000,000	29.4172966	5,251,398,000,000	29.28952
15	BINA	5,615,000,000,000	29.35646	6,096,000,000,000	29.4386539	6,730,000,000,000	29.5376
16	BJBR	75,836,000,000,000	31.95959	88,729,760,000,000	32.1166165	102,318,457,000,000	32.25911
17	BJTM	37,998,046,000,000	31.26856	42,803,631,000,000	31.3876441	43,032,950,000,000	31.39299
18	BKSW	20,839,018,000,000	30.66785	25,757,649,000,000	30.8797527	24,372,702,000,000	30.82448

19	BMAS	4,828,575,000,000	29.20557	5,343,936,000,000	29.3069836	5,481,519,000,000	29.3324
20	BNBA	5,155,422,644,599	29.27107	6,567,267,000,000	29.5131189	7,121,173,000,000	29.59409
21	BNGA	233,162,000,000,000	33.08275	238,849,252,000,000	33.1068537	241,571,728,000,000	33.11819
22	BNII	143,318,466,000,000	32.59609	157,619,013,000,000	32.6912019	166,678,902,000,000	32.74709
23	BNLI	185,349,861,000,000	32.85327	182,689,351,000,000	32.8388083	165,527,512,000,000	32.74016
24	BSIM	21,259,549,000,000	30.68783	27,868,688,000,000	30.9585249	31,192,626,000,000	31.0712
25	BSWD	5,199,184,618,629	29.27952	6,087,483,000,000	29.4372558	4,306,074,000,000	29.09105
26	BTPN	75,014,737,000,000	31.94871	81,039,663,000,000	32.0259598	91,371,387,000,000	32.14595
27	BVIC	21,364,882,000,000	30.69277	23,250,686,000,000	30.7773558	25,999,981,000,000	30.88912
28	DNAR	1,641,425,490,770	28.12659	2,073,669,626,056	28.3603409	2,311,229,050,401	28.4688
29	INPC	23,453,347,000,000	30.78603	25,119,249,000,000	30.8546556	26,219,938,000,000	30.89754
30	MAYA	36,173,590,792,000	31.21935	47,305,954,000,000	31.4876573	60,839,102,000,000	31.73925
31	MCOR	9,769,591,000,000	29.9103	10,089,121,000,000	29.9424788	12,257,391,000,000	30.13715
32	MEGA	61,909,000,000,000	31.75669	68,225,170,000,000	31.8538347	70,531,682,000,000	31.88708
33	NAGA	1,892,362,149,138	28.26885	2,038,205,000,000	28.3430906	2,242,642,135,788	28.43868
34	NISP	103,123,179,000,000	32.26695	120,480,402,000,000	32.4225082	138,196,341,000,000	32.5597
35	NOBU	5,767,590,000,000	29.38328	6,703,377,000,000	29.5336325	8,992,244,000,000	29.82738
36	PNBN	172,582,000,000,000	32.78189	183,120,540,000,000	32.8411657	199,175,053,000,000	32.92521
37	PNBS	6,206,504,000,000	29.45662	7,134,235,000,000	29.5959261	8,757,964,000,000	29.80098
38	SDRA	16,432,776,000,000	30.4303	20,019,523,000,000	30.6277291	22,630,634,000,000	30.75033
	mean	71,951,109,899,451	30.76143	79,466,641,142,517	30.8756198	87,572,096,450,020	30.95857
	Min	1,641,425,490,770	28.12659	2,038,205,000,000	28.3430906	2,242,642,135,788	28.43868
	Max	552,424,000,000,000	33.94534	594,373,000,000,000	34.0185282	676,739,000,000,000	34.14831
	std deviasi	1.18347E+14	1.576895	1.31151E+14	1.56794921	1.49236E+14	1.576354

Lampiran 4
Hasil Perhitungan Data Perhitungan Pengungkapan *Enterprise Risk Management*

No	Kode	2014	2015	2016	No	Kode	2014	2015	2016
1	AGRO	0	0	0	22	BNII	1	1	1
2	AGRS	0	0	0	23	BNLI	0	0	0
3	BABP	1	1	1	24	BSIM	1	1	1
4	BACA	0	0	0	25	BSWD	0	0	0
5	BBCA	1	1	1	26	BTPN	1	1	1
6	BBKP	0	1	1	27	BVIC	1	1	1
7	BBMD	0	0	1	28	DNAR	0	0	0
8	BBNI	1	1	1	29	INPC	0	0	0
9	BBNP	0	0	0	30	MAYA	0	0	0
10	BBTN	1	1	1	31	MCOR	0	0	1
11	BBYB	0	0	0	32	MEGA	1	1	1
12	BCIC	0	0	0	33	NAGA	0	0	0
13	BDMN	1	1	1	34	NISP	1	1	1
14	BEKS	0	0	0	35	NOBU	1	1	1
15	BINA	0	0	0	36	PNBN	1	1	1
16	BJBR	1	1	1	37	PNBS	0	0	0
17	BJTM	1	1	1	38	SDRA	0	0	0
18	BKSW	0	0	0	Mean		0.4211	0.447	0.5
19	BMAS	0	0	0	min		0	0	0
20	BNBA	0	0	0	max		1	1	1
21	BNGA	1	1	1	std deviasi		0.5004	0.504	0.5067