**CHARGING INSTRUCTIONS, PLEASE READ CAREFULLY**

* 1. Choose one alternative answers from each item statement assessed “The Accurate”, perceived and opinions Father/Mother/Mr./Mrs./Brother’s/Sister’s in duty as council committee /of commissioners
  2. Caption choice answers by giving a sign ( V ) or mark ( X )

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| **STP (Very Not Important)** | **=** | If Father/Mother/Mr./Mrs. Argues that a statement is absolutely not appropriate / not important |
| **TP (Not Important)** | **=** | If Father/Mother/Mr./Mrs. Argues that a statement was not exactly / not important |
| **CP (Pretty Important)** | **=** | If Father/Mother/Mr./Mrs. Argues that a statement was assessed as quite appropriate / important |
| **S (Important)** | **=** | If Father/Mother/Mr./Mrs. Argues that is almost important statement |
| **SP (Very Important)** | **=** | If Father/Mother/Mr./Mrs. Argues that the whole statement was important |

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| **NO** | **STATEMENT** | **STP** | **TP** | **CP** | **P** | **SP** |
|  | **I. VARIABLE : THE ENVIRONMENT CONTROL** | | | | | |
|  | **Dimension : The Environment Control** | | | | | |
| PI1 | A unit of internal control communicate the importance of integrity and ethical behavior. |  |  |  |  |  |
| PI2 | The structure of the organization a unit of internal control can provide framework and the determination of a division of labor. |  |  |  |  |  |
| PI3 | The existence of a purpose clear to all personnel a unit of internal control in take action and responsibility. |  |  |  |  |  |
|  | **Dimension : Evaluation Risk** | | | | | |
| PI4 | A unit of internal control can estimate that due to the achievement of a goal business. |  |  |  |  |  |
| PI5 | A unit of internal control evaluate the implications of the risk relevant for financial reporting. |  |  |  |  |  |
| PI6 | A unit of internal control determine scope internal audit proper. |  |  |  |  |  |
|  | **Dimension : The activity of Control** | | | | | |
| PI7 | A unit of internal control could describe describe policy and procedure of all the functions and a job. |  |  |  |  |  |
| PI8 | A unit of internal control review and evaluate internal control system in periodically. |  |  |  |  |  |
| PI9 | A unit of internal control having an accounting system integrated. |  |  |  |  |  |
|  | **Dimension : Information & Communication** | | | | | |
| PI10 | The organization obtain or generate and use the information better quality and which are relevant in supportive function internal control. |  |  |  |  |  |
| PI11 | The organization internally communicating information , including the and responsibility for internal control in order to support the internal control. |  |  |  |  |  |
| PI12 | The organization communicate with the internal about the things that affects functioning of internal control. |  |  |  |  |  |
|  | **Dimension : The activity of Monitoring** | | | | | |
| PI13 | The monitoring a unit of internal control should be achieved by personal they should be that work. |  |  |  |  |  |
| PI14 | A unit of internal control operate as expected and to determine (in accordance with the procedures). |  |  |  |  |  |
| PI15 | A unit of internal control adapted to change the state of being always dynamic. |  |  |  |  |  |

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| **NO** | **STATEMENT** | **STP** | **TP** | **CP** | **P** | **SSP** |
|  | **II. VARIABLE OF GOOD CORPORATE GOVERNANCE** |  |  |  |  |  |
|  | **Dimension : Transparency** | | | | | |
| TK1 | Transparency in carry out a process decision-making and suggested information material. |  |  |  |  |  |
| TK2 | The disclosure of information has included the disclosure of performance. |  |  |  |  |  |
| TK3 | The company managed over the knowledge of stakeholders. |  |  |  |  |  |
| TK4 | Company obligation preserves information which are secret. |  |  |  |  |  |
|  | **Dimension : Accountability** | | | | | |
| TK5 | The clarity function, the implementation of the and accountability the organ of the company. |  |  |  |  |  |
| TK6 | Organs and those from the company must have competence according to responsibilities. |  |  |  |  |  |
| TK7 | Ensure there is the structure , the system and standard operating procedure (SOP) that can guarantee the implementation of the mechanism checks and balance in the vision , the mission and objectives of the company. |  |  |  |  |  |
| TK8 | Make a standard of measure the performance of all of the company based on an agreed known. |  |  |  |  |  |
|  | **Dimension: Responsibility** | | | | | |
| TK9 | The principle of accountability is conformity in in the management of the company. |  |  |  |  |  |
| TK10 | The company will have a bearing and take action to gain citizens for the company good. |  |  |  |  |  |
|  | **Dimension : Self-Reliance** | | | | | |
| TK11 | The company managed in a professional manner without conflict of interests. |  |  |  |  |  |
| TK12 | Duties and responsibilities commissioner , the board of directors,employees of the company free from external pressure. |  |  |  |  |  |
|  | **Dimension : Fairness** |  |  |  |  |  |
| TK13 | A chance to the stakeholders to provide input and pass an opinion. |  |  |  |  |  |
| TK14 | Give those who equivalent to the stakeholders in accordance benefits and contribution given. |  |  |  |  |  |
| TK15 | Give the same occasion in receipt of employees , to have a career and carried out professionally. |  |  |  |  |  |

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| **NO** | **STATEMENT** | **STS** | **TS** | **CS** | **S** | **SST** |
|  | **III. VARIABLE RISK MANAGEMENT** |  |  |  |  |  |
|  | **Dimension : Risk Assessment** | | | | | |
| MR1 | The board of directors hold identification in judging risk. |  |  |  |  |  |
| MR2 | The board of directors will analysis in judging risk. |  |  |  |  |  |
| MR3 | The board of directors will evaluation in judging risk. |  |  |  |  |  |
|  | **Dimension : Handling Risk** | | | | | |
| MR4 | The board of directors will election and handling risk. |  |  |  |  |  |
| MR5 | The board of directors preparing and carry out surveillance risk. |  |  |  |  |  |
|  | **Dimension : Monitoring Risk** | | | | | |
| MR6 | The board of commissioners has control effective and efficient in design operation. |  |  |  |  |  |
| MR7 | The board of commissioners provided information for increase risk assessment. |  |  |  |  |  |
| MR8 | The board of commissioners undertook the identification of risk that appears |  |  |  |  |  |
|  | **Dimension : Record the process of risk management** | | | | | |
| MR9 | A unit of supervisory internal do record the process of a trace risk management to the needs of organization that can learn. |  |  |  |  |  |
| MR10 | A unit of supervisory internal do record the process of a trace risk management to memberikanmanfaat again to the use of information. |  |  |  |  |  |
| MR11 | A unit of supervisory internal do record the process of a trace risk management through of access methods and media storage. |  |  |  |  |  |

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| **NO** | **STATEMENT** | **STS** | **TS** | **CS** | **S** | **SST** |
|  | **IV. VARIABLE : THE COMPANY PERFORMANCE** |  |  |  |  |  |
|  | **Dimension : Leadership** | | | | | |
| MB1 | Senior leader of communicate with organizing and encourage performance high. |  |  |  |  |  |
| MB2 | The organization show responsibility of the public, ensure ethical behavior, build a proper relationship, and play a role for public health. |  |  |  |  |  |
|  | **Dimension : Planning Strategy** | | | | | |
| MB3 | The organization set his strategy and targets strategic results,includes how show challenges strategic, summarizing target the results of strategic and objectives |  |  |  |  |  |
| MB4 | The organization convert strategic objective outcomes into the action plans correlate with the size of performance. |  |  |  |  |  |
|  | **Dimension : Customers and the Focus of the Market** | | | | | |
| MB5 | The organization determine needs , hope , choice customers and also market to ensure entanglement health service and develop new opportunities . |  |  |  |  |  |
| MB6 | The organization establish a relationship to obtain , sufficient , and retain customers , increase loyalty and to develop new opportunities . |  |  |  |  |  |
|  | **Dimension : Analysis Measurement and Management of Knowledge** | | | | | |
| MB7 | The organization measuring , analyzes , composing , review, and develop performance . |  |  |  |  |  |
| MB8 | Describes how an organization ascertain quality and the availability of data and information required by the parties. |  |  |  |  |  |
|  | **Dimension : Focus Resources** | | | | | |
| MB9 | The organization of safety , security , and climate work support. |  |  |  |  |  |
| MB10 | The organization assesses the involvement labor and use the results to reach a high performance. |  |  |  |  |  |
|  | **Dimension : Management of The Process** | | | | | |
| MB11 | The organization design,manage,and increase employment system for the satisfaction of users. |  |  |  |  |  |
| MB12 | The organization design , menegelola , and increase key process of working for the satisfaction of stakeholders also to test how to the success of sustainable. |  |  |  |  |  |

**---THANK YOU---**

Upon attention and cooperation and support Father/Mother/Mr./Mrs. to fill out a whole questionnaire this research.