

## DAFTAR PUSTAKA

- Indriantoro, Nur dan Bambang Supomo, 2009, *Metodologi Penelitian Bisnis Untuk Akuntansi dan Manajemen*, Yogyakarta:BPFE.
- Porter, Thomas W. dan William E. Perry, 1989, *EDP Pengendalian dan Auditing*, terjemahan Nugroho Widjajanto, editor Marianus Sinaga, Jakarta:Penerbit Erlangga.
- Romney, Marshall B. dan Paul J. Steinbart, 2012, *Accounting Information Systems*, United States:Pearson.
- Mulyadi, 2016, *Sistem Akuntansi*, Yogyakarta: Salemba Empat.
- Puspitasari, Iin, 2007, “*Analisis Faktor-Faktor Yang Mempengaruhi Kinerja SIA Pasar Swalayan ADA Semarang*”, Tesis Program Pasca Sarjana UNDIP (tidak dipublikasikan).
- Mukhtar, Ali Masjono, 1997, *Audit Sistem Informasi*; Jakarta:PT Rineka Cipta
- Halim, Abdul, 2004, *Auditing dan Sistem Informasi (Isu-isu dampak Teknologi Informasi*, Yogyakarta:UPPAMPYKPN
- Sabella, Azalia Meidiana, 2013, “*Analisis Sistem Pengendalian Internal Atas Penerimaan Kas Pada Perusahaan Distributor (Studi Kasus pada PT. Javas Tripta Gemala)*”, Jurnal Akuntansi Udinus (tidak dipublikasikan).
- <http://darmansyah.weblog.esaunggul.ac.id/category/sistem-informasi-akuntansi/pengendalian-dan-sistem-informasi-akuntansi/>
- Kurnia, Widi P, 2012, “*Audit Sistem Informasi dalam Pengembangan Aplikasi (Studi Kasus Pada SIKASA UKSW)*”, Jurnal Akuntansi UKSW (tidak dipublikasikan).
- Sihasale, Marlien, 2013, “*Analisis Sistem Pengendalian Internal Pada Siklus Pendapatan PDAM Salatiga*”, Jurnal Akuntansi UKSW (tidak dipublikasikan)
- [http://repository.uksw.edu/bitstream/123456789/6130/2/T1\\_232007072\\_Full%20t%20ext.pdf](http://repository.uksw.edu/bitstream/123456789/6130/2/T1_232007072_Full%20t%20ext.pdf)

Interview tatap muka dengan Anang, Administrator PDAM Tirta Moedal Kota  
Semarang, 29 Mei 2017.

Interview tatap muka dengan Rena, Bagian Litbang PDAM Tirta Moedal Kota  
Semarang, 26 Mei 2017.

Interview tatap muka dengan Joko, Bagian Humas PDAM Tirta Moedal Kota  
Semarang. 26 Mei 2017.

Interview tatap muka dengan Daryanti, Bagian Keuangan PDAM Tirta Moedal  
Kota Semarang, 2 Juni 2017.



PlagScan | PRO Filename:  
Rizma\_Oktavia\_Handayani\_13.60.0104\_Evaluasi\_Sistem\_Pengendalian\_Internal\_Atas\_Siklus\_Pendapatan\_Pada\_PDAM\_Tirta\_Moeda.docx  
Date: 2017-07-07 21:30 UTC

*Results of plagiarism analysis from 2017-07-07 21:52 UTC*

2320 matches from 108 sources, of which 38 are online sources.

PlagLevel: 9.8%/96.9%

- [0] (984 matches, 0.0%/96.9%) from your PlagScan document "Rizma\_Oktav... Tirta\_Moeda.docx" dated 2017-07-07
- [1] (132 matches, 5.1%/8.2%) from repository.uksw.edu/bitstream/123456789/2637/2/T1\_232008061\_Full Text.pdf
- [2] (113 matches, 4.3%/7.1%) from repository.uksw.edu/bitstream/123456789/2637/3/T1\_232008061\_Lampiran.pdf
- [3] (57 matches, 2.0%/3.6%) from documents.mx/documents/prosedur-audit-5680148f3dde5.html
- [4] (33 matches, 0.9%/1.6%) from thesis.binus.ac.id/Doc/LampiranDoc/2006-2-00838-KA-Lampiran.doc
- [5] (22 matches, 1.3%/1.4%) from slideplayer.info/slides/3672732/
- [6] (22 matches, 1.3%/1.4%) from www.slideserve.com/edita/pengendalian-intrnal  
(+ 1 documents with identical matches)
- [8] (21 matches, 0.7%/1.3%) from thesis.binus.ac.id/doc/Bab4NoPass/2006-2-00843-KA-Bab 4.pdf  
(+ 1 documents with identical matches)
- [10] (19 matches, 1.2%/1.2%) from wsllf.etaff.gunadarma.ac.id/Downloads/files/43472/AUDIT-Sistem-Informasi.pdf
- [11] (18 matches, 0.0%/1.2%) from www.pdamkotasmg.co.id/profil-perusahaan.html
- [12] (22 matches, 1.0%/1.2%) from library.binus.ac.id/eColls/eThesis/doc/Bab2DOC/2012-1-01052-KA Bab2001.doc
- [13] (20 matches, 0.9%/1.1%) from thesis.binus.ac.id/Doc/Lain-lainDoc/2006-2-00838-KA-Bab 4.2.doc
- [14] (18 matches, 0.1%/1.1%) from repository.uksw.edu/bitstream/123456789/2630/2/T1\_232008029\_Full text.pdf
- [15] (15 matches, 0.0%/0.9%) from documents.mx/documents/field-trip-pda.html
- [16] (13 matches, 0.5%/1.0%) from a PlagScan document of your organisation...07\_Domiggoes.docx" dated 2016-04-12
- [17] (12 matches, 0.4%/0.9%) from https://media.neliti.com/media/publicati...-pengajian-pada-grand-sentral-super.pdf
- [18] (11 matches, 0.0%/0.8%) from documents.mx/documents/laporan-fieldtrip-fix.html
- [19] (8 matches, 0.3%/0.9%) from https://hendysyah.wordpress.com/2009/08/
- [20] (13 matches, 0.3%/0.6%) from a PlagScan document of your organisation...gus Hanggara.doc" dated 2016-08-01
- [21] (13 matches, 0.4%/0.8%) from a PlagScan document of your organisation...ia Fransisca.docx" dated 2016-08-04
- [22] (11 matches, 0.4%/0.7%) from elb.unikom.ac.id/files/disk1/669/fbptunikompp-gd-yofiefire-33450-4-unikom\_y-l.pdf
- [23] (11 matches, 0.3%/0.8%) from a PlagScan document of your organisation...0130 ANGGA 25.doc" dated 2016-07-12
- [24] (13 matches, 0.4%/0.7%) from https://widurizaharja.info/index.php/KP1322377489
- [25] (7 matches, 0.3%/0.8%) from https://hendysyah.wordpress.com/2009/08/02/bab-4/
- [26] (17 matches, 0.2%/0.7%) from a PlagScan document of your organisation... Anastasia W.docx" dated 2016-04-19
- [27] (9 matches, 0.3%/0.7%) from a PlagScan document of your organisation...yus Hanggara.docx" dated 2016-03-16  
(+ 1 documents with identical matches)