

DAFTAR PUSTAKA

- Agoes, Sukrisno. 2004. *Auditing (Pemeriksaan Akuntan) oleh KAP*. Jakarta : Lembaga Penerbit FEUI.
- Amin. 2008. *Dasar – Dasar Audit Operasional*. Jakarta : Harvarindo.
- Arens, Alvin A., Elder, Randal J., and Beasley, Mark S. 2006. *Auditing and Assurance Services An Integrated Approach, 11th editions*. New Jersey : Pearson Prentice Hall.
- Arens, Alvin A., Elder, Randal J., and Beasley, Mark S. 2008. *Auditing and Assurance Services An Integrated Approach, 12th editions*, New Jersey : Pearson Prentice Hall.
- Arens, Alvin A., and Loebbacke, James K. 2003. *Auditing : An Integrated Approach, 7th Edition*. Englewood Cliff, New Jersey : Prentice Hall Inc.
- Arens, Alvin A., and Loebbacke, James K. 2008. *Auditing : An Integrated Approach, 8th Edition*. Englewood Cliff, New Jersey : Prentice Hall Inc.
- Boynton, William C., Johnson, Walter G. Kell & Ray Johnson. 2003. *Modern Auditing, 7th Edition*. New York : John Willey Sons Inc.
- Boynton, Johnson,. dan Kell. 2003. *Modern Auditing, Jilid 1 : Edisi Ketujuh (Alih Bahasa Rajoe, Gania,. dan Budi)*. Jakarta : Erlangga.
- Brink, Victor Z., and Witt, Herbert. 1999. *Modern Internal Auditing, 5th Edition*. New York : John Wiley and Sons.
- Cushing, Barry E., and Romney, Marshall B. 2003. *Accounting Information Systems, 10th Edition*. New York : Addison Wesley.
- Indriantoro, Nur,. dan Supomo, Bambang. 1999. *Metode Penelitian Bisnis Untuk Akuntansi dan Manajemen*. Yogyakarta: BPFE.
- Jogiyanto. 2009. *Sistem Teknologi Informasi*. Yogyakarta : Graha Ilmu
- Mardiasmo. 2005. *Akuntansi Sektor Publik*. Yogyakarta : CV Andi.
- Mulyadi. 2002. *Auditing*. Jakarta : Salemba Empat.
- Moermahadi, Triandi., dan Pratikno, Skundita. 2009. *Jurnal Ilmiah Rangka Gading, Volume 9*. Bogor : STIEK.

Narko. 2007. *Sistem Akuntansi*. Yogyakarta : Yayasan Pustaka Nusatama.

Priyanto, Dwi. 2008. *Mandiri Belajar SPSS*. Yogyakarta : Mediakom.

Singarimbun, Masri., dan Effendi, Sofian. 2006. *Metode Penelitian Survei*. Jakarta : LP3ES.

Sudjana. 1997. *Statistika*. Bandung : Tarsito.

Zens. 1994. *Purchasing And Management Of Material*.