

## DAFTAR PUSTAKA

- Mulyadi, 2002, *Auditing*, Edisi Kedua, Bagian Penerbit STIE YKPN, Yogyakarta.
- Arens, Alvin A. And Loebbecke, James K., 2008, *Auditing An Integrated Approach*, nine Edition, New Jersey: Prentice Hall Inc.
- Ratliff, Richard L., 2002 *Introduction to Auditing: logic, Principle and Techniques*, Penerbit *The Institute of Internal Auditors*.
- Ikatan Akuntansi Indonesia, 2001, **Standard Profesional Akuntan Publik**, Penerbit Sekolah Tinggi Ilmu Ekonomi YKPN, Yogyakarta.
- Boynton, William C., Walter G. Kell, 2001, **Modern Auditing**, New Jersey: John Willey and Sons, inc.
- Tugiman, Hiro,2002, **Audit Internal**, Yayasan Pendidikan Internal Audit (YPIA), Jakarta,.
- H. S. Munawir, 2005, *Auditing Modern*, edisi pertama, catatan keempat, Yogyakarta; BPFE
- Cashin, James A., Paul D. Neurwith and John F. Levy, 1998 *Handbook For Auditors*, Singapore: Mc Graw-hill Comp 21bEdition.
- Cushing, Barry E., Romney B. Marshall, Steinbart Paul jhon, 1998 *Accounting Information on system*, seventh Edition, Massachusetts.
- Hartadi, Bambang, 2003, *Internal Auditing, Suatu Tinjauan Sistem Informasi Manusia dan Cara Pelaporannya*, Yogyakarta
- Niswanger C. Rollin, Carl S. Warren, James M. Reeve, Philip E. Fess, 2005, *Accounting*, 19<sup>th</sup> edition, an ITP Company, Penerjemah; Alfonsus Sirait dan Helda Gunawan, Jakarta, Erlangga.
- La. Midjan dan Azhar Susanto,2001, **Sistem Informasi Akuntansi**, Linggajaya
- Siegel G. Joel and Shim K. Jae, 1994, *Kamus Istilah Akuntansi*.

## **Daftar Pustaka**

---

Thacker J. Ronald, 1997, *Accounting Principle*, Five Edition, *India Private Limited, Inc.*, New Delhi.

Wilson, James D. and Campbell, John B.,1998, *Controllershship: The Work of Managerial Accountant*, Third Edition, New York, yang dialihbahasakan oleh Tjintjin F. Tjandera, Edisi ke-3, Jakarta, Salemba Empat.