

DAFTAR PUSTAKA

- Anthony, Robert N. and Vijay Govindarajan. 2003. *Management Control System*. 11th edition. Singapore: Mc Graw-Hill Book Company.
- Arens, Alvin A. and James K. Loebbecke. 2000. *Auditing: An Integrated Approach*. 8th edition. New Jersey: Prentice Hall International.
- Arens, Alvin A., Randal J. Elder, and Mark S. Beasley. 2006. *Auditing and Assurance Services: An Integrated Approach*. 11th edition. New Jersey: Pearson International Edition.
- Boynton, William C. and Walter G. Kell. 2001. *Modern Auditing*. 8th edition. New Jersey: Prentice Hall International.
- Brink, V.Z. and Herbert Witt. 1999. *Modern Internal Auditing: Appraising Operations and Controls*. 10th edition. New York: John Wiley and Sons.
- Cashin, James A., P.D. Neuwirth, and J.F. Levy. 1998. *Chasin's Handbook for Auditors*. 2nd edition. Singapore: Mc Graw-Hill Book Company.
- Cushing, B.E. and Marshall B. Romney. 2003. *Accounting Information System*. 9th edition. New Jersey: Prentice Hall International.
- Hasan, Iqbal. 2003. *Statistik Deskriptif*. Edisi 2. Jakarta: Bumi Aksara.
- Ikatan Akuntan Indonesia. 2001. *Standar Profesional Akuntan Publik*. Jakarta: Salemba Empat.
- Kotler, Philip. 2003. *Marketing Management*. 11th edition. New Jersey: Prentice Hall International.
- Mulyadi. 2001. *Sistem Akuntansi*. Edisi 3. Jakarta: Salemba Empat.
- Mulyadi. 2002. *Auditing*. Edisi 6. Jakarta: Salemba Empat.
- Ratliff, Richard L. 2002. *Internal Auditing: Principles and Techniques*. 4th edition.
- Santoso, Singgih. 2003. *Mengatasi Berbagai Masalah Statistik dengan SPSS Versi 11.5*. Jakarta: Elex Media Komputindo.
- Sugiyono. 2005. *Metode Penelitian Bisnis*. Bandung: Alfabeta.

- Sugiyono. 2006. *Statistika Untuk Penelitian*. Bandung: Alfabeta.
- Tugiman, Hiro. 2000. *Pengenalan Internal Auditing*. Kanisius: Yogyakarta.
- Tugiman, Hiro. 2001. *Standar Profesional Audit Internal*. Kanisius: Yogyakarta.
- Widjajanto, Nugroho. 1985. *Pemeriksaan Operasional Perusahaan*. Jakarta: Lembaga Penerbit Fakultas Ekonomi Universitas Indonesia.