

## DAFTAR PUSTAKA

- Amin Widjaja Tunggal, 1994, *Auditing Suatu Pengantar*, Harvindo.
- Arens, Alvin A. and James K. Loebbecke, 2000, *Auditing An Integrated Approach*, Eighth edition, New Jersey, Englewood Clifts Prentice Hall, Inc.
- Boynton, William C. and Walter Kell G, 1996, *Modern Auditing*, Sixth edition, New York, Ronald Press Publication, John Willey Sons.
- Brink, Victor and Herbert Witt, 1982, *Modern Internal Auditing*, Fourth edition, New York, Ronald Press Publication.
- Cashin, James A., Paul D. Neuwirth and John F. Levy, 1998, *Cashin's Handbook For Auditor*, Second edition, Singapore, Mc Graw Hill.
- Komarrudin, 1994, *Ensiklopedia Manajemen*, Edisi Kedua, Jakarta, Bina Aksara
- Mulyadi, 2002, *Pemeriksaan Akuntan*, Yogyakarta, Bagian Penerbitan Sekolah Tinggi Ilmu Ekonomi YKPN.
- Mulyadi dan Kanaka P, 1998, *Auditing*, Edisi Kelima, Jakarta, Salemba Empat.
- Ratliff, Wallace Sumners, McFarland and Loebbecke, 1996, *Internal Auditing Principles and Techniques*, Second Edition, Florida, The Institute of Internal Auditing.
- Sawyer, Lawrence, 1982, *The Practice of Modern Internal Audit*, diterjemahkan oleh PPA-STAN yang diketahui oleh Drs. Irsan Yani, Penerbit CV. Bina Jasa Offset.
- Tugiman, Hiro, 1997, *Standar Profesional Audit Internal*, Yogyakarta, Penerbit Kanisius.
- Taylor, Donald H., and Glezen William, 1994, *Auditing Integrated Concepts and Procedures*, Sixth Edition, New York, John Willey and Sons, Inc.
- Widjayanto, Nugroho, 1985, *Pemeriksaan Operasional*, Edisi 1, Jakarta, Lembaga Penerbitan Fakultas Ekonomi Universitas Indonesia.