

Daftar Pustaka

- Akmal. 2009. *Pemeriksaan Manajemen Internal Audit*. Edisi Kedua. Jakarta: Indeks.
- Boyd, Graham. 2001. *Social Auditing- A Method of Determining Impact*. Alana Albee Consultant and Associates. United Kingdom: Caledonia.
- COSO (Committee of Sponsoring Organizations of the Treadway Commission). 2013. *Pengendalian Internal COSO- Prinsip Kerangka Kerja Terintegrasi*. Diakses pada 15 Februari 2018. <https://www.coso.org/Documents/COSO-ICIF-11x17-Cube-Graphic.pdf>
- COSO (Committee of Sponsoring Organizations of the Treadway Commission). 2017. *Enterprise Risk Management-Integrating with Strategy and Performance*. Diakses pada 23 Februari 2018. <https://www.coso.org/Documents/2017-COSO-ERM-Integrating-with-Strategy-and-Performance-Executive-Summary.pdf>
- Creswell, John. W. 1998. *Qualitative Inquiry And Research Design: Choosing Among Five Traditions*. London: Sage Publications, Ltd.
- Creswell, John. W. 2014. *Research Design : Qualitative, Quantitative, and Mixed Methods Approaches*. Edisi Ketiga. California: Sage Publications, Inc.
- Denzin, N.K dan Lincoln, Y.S. 2008. *The Landscape of Qualitative Research*. Thousand oaks, CA: Sage Publications, Inc.
- Gama Multi. 2017. "An Overview PT Gama Multi Usaha Mandiri." Diakses pada 26 November 2017. <http://www.gamamulti.com/overview>.
- Gama Multi. 2017. "Struktur Manajemen PT Gama Multi Usaha Mandiri." Diakses pada 26 November 2017 http://www.gamamulti.com/Management_Structure.
- Gama Multi. 2017. "Struktur Organisasi PT Gama Multi Usaha Mandiri." Diakses pada 26 November 2017 http://www.gamamulti.com/corporate_profile.
- Hennink, M., Hutter, I., dan Bailey, A. 2011. *Qualitative Research Methods*. London: Sage Publications, Ltd.
- IIA (The Institute of Internal Auditors). 2017. *Definition of Internal Auditing*. Diakses pada 25 November 2017 <https://na.theiia.org/standards-guidance/mandatory-guidance/Pages/Definition-of-Internal-Auditing.aspx>
- IIA (The Institute of Internal Auditors). 2017. *International Standards for the Professional Practice of Internal Auditing*. Diakses pada 25 November 2017 <https://na.theiia.org/standards-guidance/Pages/Standards-and-Guidance-IPPF.aspx>
- IIA (The Institute of Internal Auditors). 2017. *Core Principles for the Professional Practice of Internal Auditing*. Diakses pada 14 Maret 2017 <https://global>.

theiia.org/standards-guidance/mandatory-guidance/Pages/CorePrinciples-for-the-Professional-Practice-of-Internal-Auditing.aspx

Kamus Besar Bahasa Indonesia (KBBI). 2016. Edisi V. Badan Pengembangan dan Pembinaan Bahasa, Kementerian Pendidikan dan Kebudayaan Republik Indonesia.

Moeller, Robert. 2009. *Brink's Modern Internal Auditing: A Common Body of Knowledge*. New Jersey: John Wiley and Sons, Inc.

Nurdin, Muhamad Fadhil. 2004. Audit Sosial Pembangunan: Pengalaman di Malaysia dan Indonesia di Era Otonomi Daerah. Jurnal pada SKIM IX Universitas Padjajaran, Bandung.

Ratliff, R.L., Wallace, W.A., Loebbecke, J.K., dan McFarland, W.G. 1988. *Internal Auditing: Principles and Techniques*. Florida: The Institute of Internal Auditors.

Sawyer, Lawrence B., Mortimer A. Dittenhofer., dan James H. Scheiner. 2003. *Internal Auditing*. Florida: The Institute of Internal Auditors.

Sugiyono. 2013. *Metode Penelitian Kuantitatif, Kualitatif, dan R&D*. Bandung: Alfabeta.

Utami, Etha Tri. 2017. Wawancara dengan Kepala Audit Internal PT Gama Multi Usaha Mandiri pada 24 November 2017

Yin, R. K. 2014. *Case Study Research: Design and Methods 5th Edition*. Thousand oaks, CA: Sage Publications, Inc.

Zamzami, F., Faiz, I.A., dan Mukhlis. 2015. *Audit Internal Konsep dan Praktik*. Yogyakarta: Gadjah Mada University Press.