

DAFTAR ISI

HALAMAN JUDUL	Error! Bookmark not defined.
HALAMAN PENGESAHAN.....	Error! Bookmark not defined.
HALAMAN PERSETUJUAN.....	Error! Bookmark not defined.
HALAMAN PERNYATAAN KEASLIAN KARYA TULIS.....	Error! Bookmark not defined.
KATA PENGANTAR	Error! Bookmark not defined.
HALAMAN PERSEMBAHAN	Error! Bookmark not defined.
DAFTAR ISI.....	1
DAFTAR GAMBAR	Error! Bookmark not defined.
DAFTAR LAMPIRAN.....	Error! Bookmark not defined.
INTISARI	Error! Bookmark not defined.
ABSTRACT.....	Error! Bookmark not defined.
BAB I PENDAHULUAN	Error! Bookmark not defined.
1.1 Latar Belakang	Error! Bookmark not defined.
1.2 Rumusan Masalah	Error! Bookmark not defined.
1.3 Pertanyaan Penelitian.....	Error! Bookmark not defined.
1.4 Tujuan Penelitian	Error! Bookmark not defined.
1.5 Motivasi Penelitian	Error! Bookmark not defined.
1.6 Manfaat Penelitian	Error! Bookmark not defined.
1.7 Kontribusi Penelitian	Error! Bookmark not defined.
1.7.1 Bagi mahasiswa	Error! Bookmark not defined.
1.7.2 Bagi akademisi.....	Error! Bookmark not defined.
1.7.3 Bagi unit kerja perpustakaan di FEB UGM	Error! Bookmark not defined.
1.8 Ruang Lingkup dan Batasan Penelitian	Error! Bookmark not defined.
1.9 Sistematika Penelitian.....	Error! Bookmark not defined.
BAB II LANDASAN TEORI.....	Error! Bookmark not defined.
2.1 Landasan Teori.....	Error! Bookmark not defined.
2.1.1 Pengertian perpustakaan	Error! Bookmark not defined.
2.1.2 Pengertian pengendalian internal	Error! Bookmark not defined.

2.1.3 Keterbatasan pengendalian internal	Error! Bookmark not defined.
2.1.4 COSO ICIF 2013	Error! Bookmark not defined.
2.2 Tinjauan Pustaka	Error! Bookmark not defined.
2.2.1 Rabiviani, Wendy (2015)	Error! Bookmark not defined.
2.2.2 Tandes, Agung W. (2013)	Error! Bookmark not defined.
BAB III METODE PENELITIAN	Error! Bookmark not defined.
3.1 Desain Penelitian	Error! Bookmark not defined.
3.2 Populasi	Error! Bookmark not defined.
3.3 Instrumen Penelitian	Error! Bookmark not defined.
3.4 Teknik Pengumpulan Data	Error! Bookmark not defined.
3.5 Teknik Analisis Data	Error! Bookmark not defined.
3.5.1 Reduksi data	Error! Bookmark not defined.
3.5.2 Penyajian data	Error! Bookmark not defined.
3.5.3 Penarikan kesimpulan	Error! Bookmark not defined.
3.6 Pengujian Data	Error! Bookmark not defined.
3.6.1 Uji validitas	Error! Bookmark not defined.
BAB IV HASIL PENELITIAN DAN PEMBAHASAN	Error! Bookmark not defined.
4.1 Deskripsi Temuan	Error! Bookmark not defined.
4.2 Identifikasi Pengendalian Internal Perpustakaan FEB UGM	Error! Bookmark not defined.
4.1.1 Peminjaman koleksi buku	Error! Bookmark not defined.
4.1.2 Pengembalian koleksi buku	Error! Bookmark not defined.
4.1.3 Pengolahan koleksi buku	Error! Bookmark not defined.
4.3 Identifikasi Pengendalian Internal Perpustakaan di FEB UGM Berdasarkan COSO ICIF 2013	Error! Bookmark not defined.
4.2.1 Lingkungan pengendalian	Error! Bookmark not defined.
4.2.2 Penilaian risiko	Error! Bookmark not defined.
4.2.3 Aktivitas pengendalian	Error! Bookmark not defined.
4.2.4 Komunikasi dan Informasi	Error! Bookmark not defined.
4.2.5 Aktivitas Pengawasan	Error! Bookmark not defined.
BAB V KESIMPULAN, KETERBATASAN PENELITIAN, DAN REKOMENDASI	Error! Bookmark not defined.
5.1 Kesimpulan	Error! Bookmark not defined.
5.1.1 Lingkungan Pengendalian	Error! Bookmark not defined.

5.1.2 Penilaian Risiko	Error! Bookmark not defined.
5.1.3 Aktivitas Pengendalian	Error! Bookmark not defined.
5.1.4 Komunikasi dan Informasi	Error! Bookmark not defined.
5.1.5 Aktivitas Pengawasan	Error! Bookmark not defined.
5.2 Keterbatasan Penelitian	Error! Bookmark not defined.
5.3 Rekomendasi	Error! Bookmark not defined.
Daftar Pustaka	Error! Bookmark not defined.
Lampiran	Error! Bookmark not defined.
Lampiran 1. Surat Izin Penelitian di Perpustakaan FEB ...	Error! Bookmark not defined.
Lampiran 2. Surat Izin Penelitian di Perpustakaan Maksi	Error! Bookmark not defined.
Lampiran 3. Surat Izin Penelitian di Perpustakaan MEP ..	Error! Bookmark not defined.
Lampiran 4. Surat Izin Penelitian di Perpustakaan MM ...	Error! Bookmark not defined.
Lampiran 5. Surat Izin Penelitian di Ruang Referensi PPAk	Error! Bookmark not defined.
Lampiran 6. Wawancara Koordinator Unit Perpustakaan FEB	Error! Bookmark not defined.
Lampiran 7. Wawancara Koordinator Unit Perpustakaan MM Yogyakarta	Error! Bookmark not defined.
Lampiran 8. Penggolongan Responden Kuesioner Penelitian	Error! Bookmark not defined.
Lampiran 9. Rangkuman Kuesioner Penelitian Karyawan	Error! Bookmark not defined.
Lampiran 10. Rangkuman Kuesioner Pengendalian Internal Koordinator Unit Perpustakaan	Error! Bookmark not defined.