

DAFTAR ISI

Halaman Judul	Error! Bookmark not defined.
Halaman Pengesahan	Error! Bookmark not defined.
Pernyataan Keaslian Karya Tulis	Error! Bookmark not defined.
Kata Pengantar	Error! Bookmark not defined.
Halaman Persembahan	Error! Bookmark not defined.
Daftar Isi	I
Daftar Tabel	IV
Daftar Gambar	VI
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 Ruang Lingkup dan Batasan Penelitian	Error! Bookmark not defined.

1.8 Sistematika Penulisan.....	Error! Bookmark not defined.
BAB II LANDASAN TEORI.....	Error! Bookmark not defined.
2.1 Pengendalian Internal	Error! Bookmark not defined.
2.1.1 Definisi	Error! Bookmark not defined.
2.1.2 Komponen dan Prinsip Pengendalian Internal.....	Error! Bookmark not defined.
2.2 Pengadaan Barang dan Jasa Pemerintah (PBJP).....	Error! Bookmark not defined.
2.2.1 Definisi PBJP	Error! Bookmark not defined.
2.2.2 Prinsip PBJP	Error! Bookmark not defined.
2.2.3 Tujuan PBJP	Error! Bookmark not defined.
2.2.4 Etika PBJP	Error! Bookmark not defined.
2.2.5 Pihak-pihak yang Terlibat dalam PBJP.....	Error! Bookmark not defined.
2.2.6 Tahapan PBJP	Error! Bookmark not defined.
2.2.6.1 Pengadaan melalui Penyedia.....	Error! Bookmark not defined.
2.2.6.2 Pengadaan melalui Swakelola.....	Error! Bookmark not defined.
BAB III METODE PENELITIAN	Error! Bookmark not defined.
3.1 Metode Penelitian.....	Error! Bookmark not defined.
3.1.1 Jenis Penelitian	Error! Bookmark not defined.
3.1.2 Subjek Penelitian	Error! Bookmark not defined.
3.1.3 Metode Pengumpulan Data.....	Error! Bookmark not defined.
3.1.4 Sumber Data	Error! Bookmark not defined.
3.1.5 Teknik Analisis Data	Error! Bookmark not defined.
3.1.5.1 Analisis Efektivitas Rancangan Pengendalian Internal Pengadaan Barang dan Jasa pada Dinas PUP ESDM DIY.....	Error! Bookmark not defined.
3.1.5.2 Analisis Uji Kepatuhan Rancangan Pengendalian Internal Pengadaan Barang dan Jasa	Error! Bookmark not defined.
3.1.6 Uji Validitas Data	Error! Bookmark not defined.

BAB IV PEMBAHASAN.....Error! Bookmark not defined.

4.1 Deskripsi DataError! Bookmark not defined.

4.2 Hasil PenelitianError! Bookmark not defined.

4.1.1 Lingkungan pengendalian.....Error! Bookmark not defined.

4.1.2 Penilaian RisikoError! Bookmark not defined.

4.1.3 Aktivitas PengendalianError! Bookmark not defined.

4.1.4 Informasi dan komunikasiError! Bookmark not defined.

4.1.5 Aktivitas MonitoringError! Bookmark not defined.

4.2 Interpretasi Efektivitas Pengendalian Internal Pengadaan Barang/Jasa.....Error! Bookmark not defined.

BAB V SIMPULANError! Bookmark not defined.

5.1 Simpulan.....Error! Bookmark not defined.

5.2 Saran.....Error! Bookmark not defined.

5.3 Keterbatasan PenelitianError! Bookmark not defined.

Daftar Pustaka.....Error! Bookmark not defined.

LAMPIRAN.....Error! Bookmark not defined.

Lampiran I Internal Control QuestionnaireError! Bookmark not defined.

**Lampiran II Tugas dan Kewenangan Pegawai Pengadaan Barang dan Jasa
Sesuai dengan Peraturan Presiden No. 16 Tahun 2018.....Error! Bookmark not defined.**

Lampiran III Dokumen Pengelolaan Risiko (Register Risiko).....Error! Bookmark not defined.

Lampiran IV Transkrip Wawancara dan Dokumen lainnya.....Error! Bookmark not defined.

DAFTAR TABEL

Tabel 1.1	Sebagian Data Realisasi Belanja Dinas PUP ESDM DIY	Error! Bookmark not defined.
Tabel 2.1	Metode Penyampaian Dokumen	
Penawaran		Error! Bookmark not defined.
Tabel 2.2	Persiapan Swakelola Tipe I	Error! Bookmark not defined.
Tabel 2.3	Persiapan Swakelola Tipe II	Error! Bookmark not defined.
Tabel 2.4	Persiapan Swakelola Tipe III	Error! Bookmark not defined.
Tabel 2.5	Persiapan Pengadaan Swakelola Tipe IV	Error! Bookmark not defined.
Tabel 3.1	Daftar Narasumber Wawancara	
		Error! Bookmark not defined.
Tabel 3.2	Komponen dan Prinsip Pengendalian Internal	Error! Bookmark not defined.
Tabel 3.3	Format Internal Control Questionnaire	Error! Bookmark not defined.
Tabel 3.4	Interpretasi Efektivitas Pengendalian Internal	Error! Bookmark not defined.
Tabel 4.1	Daftar	
Narasumber		Error! Bookmark not defined.
Tabel 4.2	Daftar dokumen yang dianalisis	Error! Bookmark not defined.
Tabel 4.3	ICQ Prinsip 1	Error! Bookmark not defined.
Tabel 4.4	ICQ Prinsip 2	Error! Bookmark not defined.
Tabel 4.5	ICQ Prinsip 3	Error! Bookmark not defined.
Tabel 4.6	ICQ Prinsip 4	Error! Bookmark not defined.

Tabel 4.7	ICQ Prinsip 5	Error! Bookmark not defined.
Tabel 4.8	ICQ Prinsip 6	Error! Bookmark not defined.
Tabel 4.9	ICQ Prinsip 7	Error! Bookmark not defined.
Tabel 4.10	ICQ Prinsip 8	Error! Bookmark not defined.
Tabel 4.11	ICQ Prinsip 9	Error! Bookmark not defined.
Tabel 4.12	ICQ Prinsip 10	Error! Bookmark not defined.
Tabel 4.13	ICQ Prinsip 11	Error! Bookmark not defined.
Tabel 4.14	ICQ Prinsip 12	Error! Bookmark not defined.
Tabel 4.15	ICQ Prinsip 13	Error! Bookmark not defined.
Tabel 4.16	ICQ Prinsip 14	Error! Bookmark not defined.
Tabel 4.17	ICQ Prinsip 15	Error! Bookmark not defined.
Tabel 4.18	ICQ Prinsip 16	Error! Bookmark not defined.
Tabel 4.19	ICQ Prinsip 17	Error! Bookmark not defined.

DAFTAR GAMBAR

Gambar 2.1 Kerangka Pengendalian Internal COSO **Error! Bookmark not defined.**

Gambar 2.2 Bagan Alir Tahapan PBJP melalui Penyedia **Error! Bookmark not defined.**

Gambar 2.3 Bagan Alir Tahapan PBJP Melalui Swakelola **Error! Bookmark not defined.**

Gambar 2.4 Bagan Alir Perencanaan Swakelola ... **Error! Bookmark not defined.**

Gambar 3.1 Struktur Organisasi Dinas PUP ESDM
DIY **Error! Bookmark not defined.**

Gambar 4.1 Sebagian data penilaian risiko tahun
2018 **Error! Bookmark not defined.**

DAFTAR LAMPIRAN

Lampiran I Internal Control Questionnaire ..**Error! Bookmark not defined.**

Lampiran II Tugas dan Kewenangan Pegawai Pengadaan Barang dan Jasa

Sesuai dengan Peraturan Presiden No. 16 Tahun 2018**Error! Bookmark not defined.**

Lampiran III Dokumen Pengelolaan Risiko (Register Risiko)**Error! Bookmark not defined.**

Lampiran IV Transkrip Wawancara dan Dokumen lainnya**Error! Bookmark not defined.**