

DAFTAR TABEL

Tabel 1.1 Pencapaian Kinerja Auditor <75%.....	3
Tabel 2.1 Skala Perbandingan Berpasangan AHP.....	20
Tabel 2.2 Daftar Indeks Random Konsistensi (RI).....	21
Tabel 2.3 Matrik Kajian Penelitian Sebelumnya	29
Tabel 2.4 Penelitian Sebelumnya	30
Tabel 2.5 Penelitian Sebelumnya	31
Tabel 3.1 Daftar Sampel Auditor.....	37
Tabel 3.2 Daftar Nama Responden.....	37
Tabel 4.1 Visi & Misi Perusahaan.....	44
Tabel 4.2 Hasil Analisis Metode SMART Visi Perusahaan.....	45
Tabel 4.3 Hasil Analisis Metode SMART Visi Perusahaan.....	45
Tabel 4.4 Hasil Analisis Metode SMART Misi Perusahaan	45
Tabel 4.5 Job Description Auditor.....	46
Tabel 4.6 Matriks Pairwise Comparison Kriteria Utama KPI.....	49
Tabel 4.7 Eigen Vector Kriteria Utama KPI	49
Tabel 4.8 Eigen Vector Weighted Kriteria Utama KPI.....	50
Tabel 4.9 Matriks Pairwise Comparison Sub Kriteria Scheduling (SC)	50
Tabel 4.10 Eigen Vector Sub Kriteria Scheduling (SC).....	51
Tabel 4.11 Matriks Pairwise Comparison Sub Kriteria Auditing (AU)	51
Tabel 4.12 Eigen Vector Sub Kriteria Auditing (AU).....	52
Tabel 4.13 Matriks Pairwise Comparison Sub Kriteria Reporting (RE).....	52
Tabel 4.14 Eigen Vector Sub Kriteria Reporting (RE).....	53
Tabel 4.15 Bobot KPI Auditor	54
Tabel 4.16 Perumusan Rating Scale Penilaian BARS.....	54
Tabel 4.17 Perumusan Rating Scale Penilaian BARS.....	55
Tabel 4.18 Perumusan Rating Scale Penilaian BARS.....	56
Tabel 4.19 Presentase Pencapaian Penilaian	56

DAFTAR TABEL

Tabel 4.20 Standar Pencapaian Penilaian	57
Tabel 4.21 Rancangan Form Penilaian Kinerja Metode BARS	57
Tabel 4.22 Rancangan Form Monitoring Audit <i>Done</i> Harian.....	58
Tabel 4.23 Rancangan Form Monitoring <i>Reporting</i>	59
Tabel 4.24 Rekapitulasi Hasil Form Monitoring <i>Reporting</i>	60
Tabel 4.25 Rancangan Form Penilaian Pencapaian KPI Auditor.....	61
Tabel 4.26 Hasil Implementasi Form Monitoring Audit <i>Done</i> Harian.....	63
Tabel 4.27 Hasil Implementasi Form Monitoring Audit <i>Done</i> Harian.....	64
Tabel 4.28 Hasil Rekapitulasi Form Monitoring Audit <i>Done</i> Harian	65
Tabel 4.29 Hasil Implementasi Form Monitoring <i>Reporting</i>	66
Tabel 4.30 Hasil Implementasi Form Monitoring <i>Reporting</i>	67
Tabel 4.31 Hasil Implementasi Form Penilaian Kinerja Metode BARS	68
Tabel 4.32 Hasil Rekapitulasi Form Penilaian Kinerja Metode BARS	69
Tabel 4.33 Hasil Form Penilaian Pencapaian KPI Auditor	70
Tabel 4.34 Hasil Rekapitulasi Pencapaian KPI Auditor	70
Tabel 4.35 Evaluasi Kinerja Audit <i>Done</i> Harian.....	71
Tabel 4.36 Evaluasi Kinerja <i>Reporting</i>	72
Tabel 4.37 Evaluasi Kinerja <i>Reporting</i>	72
Tabel 4.38 Rancangan Form <i>Counseling & Coaching</i>	74
Tabel 4.39 Hasil Implementasi <i>Counseling & Coaching</i>	76
Tabel 5.1 Usulan Metode Perbaikan Kinerja Auditor	89
Tabel 5.2 Usulan Metode Perbaikan Kinerja Auditor	90
Tabel 5.3 Usulan Metode Perbaikan Kinerja Auditor	91
Tabel 5.4 Perbandingan Hasil Penelitian Sebelumnya	97