

LAMPIRAN

| No. | Kode Perusahaan | Tahun | EC1 | EC2 | EC3 | EC4 | EC5 | EC6 | EC7 | EC8 | EC9 | EN1 | EN2 | EN3 | EN4 | EN5 | EN6 |
|-----|-----------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. | AALI | 2015 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 |
| 2. | ADMF | 2015 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 3. | AKRA | 2015 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 |
| 4. | ASII | 2015 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 |
| 5. | BBCA | 2015 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 |
| 6. | BBNI | 2015 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 |
| 7. | BBRI | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 |
| 8. | BBTN | 2015 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 |
| 9. | BDMN | 2015 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | BFIN | 2015 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 11. | BNBR | 2015 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 12. | BNLI | 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| 13. | EXCL | 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 14. | GIAA | 2015 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 15. | ITMG | 2015 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| 16. | JSMR | 2015 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |

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|-----|------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17. | NISP | 2015 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 18. | PGAS | 2015 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 |
| 19. | TOTL | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| 20. | UNSP | 2015 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 21. | UNTR | 2015 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 |
| 22. | UNVR | 2015 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 23. | WIKA | 2015 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 24. | WTON | 2015 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| 25. | AKRA | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 |
| 26. | ANJT | 2016 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. | ASII | 2016 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 |
| 28. | BBRI | 2016 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29. | BBTN | 2016 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 1 |
| 30. | BMRI | 2016 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 1 |
| 31. | BNBR | 2016 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 32. | EXCL | 2016 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 1 |
| 33. | GIAA | 2016 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 |

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| 34. | ITMG | 2016 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| 35. | MBSS | 2016 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 36. | PTBA | 2016 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 |
| 37. | TOTL | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| 38. | UNTR | 2016 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 1 |
| 39. | UNVR | 2016 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 40. | WIKA | 2016 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 41. | WSBP | 2016 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 42. | AALI | 2017 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 |
| 43. | AKRA | 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| 44. | ANTM | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| 45. | BBCA | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 |
| 46. | BBNI | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 47. | BBTN | 2017 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 |
| 48. | BJBR | 2017 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| 49. | BMRI | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 50. | BNBR | 2017 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 |

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| 51. | GIAA | 2017 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 |
| 52. | INTP | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 |
| 53. | JSMR | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 54. | KLBF | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 55. | LSIP | 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 |
| 56. | MBSS | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 57. | PTBA | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| 58. | PTPP | 2017 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 |
| 59. | PTRO | 2017 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 60. | SMGR | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| 61. | TINS | 2017 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 |
| 62. | TOTL | 2017 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| 63. | UNTR | 2017 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 |
| 64. | UNVR | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| 65. | WIKA | 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 66. | WSBP | 2017 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 |
| 67. | WSKT | 2017 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |

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|-----|------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68. | WTON | 2017 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
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Lampiran 1 Daftar Sampel Setelah Penelitian

Purposive Sampling Seluruh Perusahaan pada tahun 2015-2017

| No. | Kode Perusahaan | Tahun | No. | Kode Perusahaan | Tahun |
|-----|-----------------|-------|-----|-----------------|-------|
| 1. | AALI | 2015 | 35. | MBSS | 2016 |
| 2. | ADMF | 2015 | 36. | PTBA | 2016 |
| 3. | AKRA | 2015 | 37. | TOTL | 2016 |
| 4. | ASII | 2015 | 38. | UNTR | 2016 |
| 5. | BBCA | 2015 | 39. | UNVR | 2016 |
| 6. | BBNI | 2015 | 40. | WIKA | 2016 |
| 7. | BBRI | 2015 | 41. | WSBP | 2016 |
| 8. | BBTN | 2015 | 42. | AALI | 2017 |
| 9. | BDMN | 2015 | 43. | AKRA | 2017 |
| 10. | BFIN | 2015 | 44. | ANTM | 2017 |
| 11. | BNBR | 2015 | 45. | BBCA | 2017 |
| 12. | BNLI | 2015 | 46. | BBNI | 2017 |
| 13. | EXCL | 2015 | 47. | BBTN | 2017 |
| 14. | GIAA | 2015 | 48. | BJBR | 2017 |
| 15. | ITMG | 2015 | 49. | BMRI | 2017 |
| 16. | JSMR | 2015 | 50. | BNBR | 2017 |
| 17. | NISP | 2015 | 51. | GIAA | 2017 |
| 18. | PGAS | 2015 | 52. | INTP | 2017 |
| 19. | TOTL | 2015 | 53. | JSMR | 2017 |
| 20. | UNSP | 2015 | 54. | KLBF | 2017 |
| 21. | UNTR | 2015 | 55. | LSIP | 2017 |
| 22. | UNVR | 2015 | 56. | MBSS | 2017 |
| 23. | WIKA | 2015 | 57. | PTBA | 2017 |
| 24. | WTON | 2015 | 58. | PTPP | 2017 |
| 25. | AKRA | 2016 | 59. | PTRO | 2017 |
| 26. | ANJT | 2016 | 60. | SMGR | 2017 |
| 27. | ASII | 2016 | 61. | TINS | 2017 |
| 28. | BBRI | 2016 | 62. | TOTL | 2017 |
| 29. | BBTN | 2016 | 63. | UNTR | 2017 |
| 30. | BMRI | 2016 | 64. | UNVR | 2017 |
| 31. | BNBR | 2016 | 65. | WIKA | 2017 |
| 32. | EXCL | 2016 | 66. | WSBP | 2017 |
| 33. | GIAA | 2016 | 67. | WSKT | 2017 |
| 34. | ITMG | 2016 | 68. | WTON | 2017 |

Lampiran 2 Variabel Proporai Komisaris Independen

| No. | Kode Perusahaan | Tahun | Jumlah Komisaris Independen | Jumlah Seluruh Anggota Komisaris | Proporsi Komisaris Independen |
|-----|-----------------|-------|-----------------------------|----------------------------------|-------------------------------|
| 1. | AALI | 2015 | 4 | 11 | 0,36 |
| 2. | ADMF | 2015 | 2 | 6 | 0,33 |
| 3. | AKRA | 2015 | 1 | 3 | 0,33 |
| 4. | ASII | 2015 | 3 | 11 | 0,27 |
| 5. | BBCA | 2015 | 3 | 6 | 0,50 |
| 6. | BBNI | 2015 | 5 | 8 | 0,63 |
| 7. | BBRI | 2015 | 4 | 8 | 0,50 |
| 8. | BBTN | 2015 | 3 | 7 | 0,43 |
| 9. | BDMN | 2015 | 4 | 8 | 0,50 |
| 10. | BFIN | 2015 | 3 | 6 | 0,50 |
| 11. | BNBR | 2015 | 1 | 2 | 0,50 |
| 12. | BNLI | 2015 | 3 | 8 | 0,38 |
| 13. | EXCL | 2015 | 2 | 7 | 0,29 |
| 14. | GIAA | 2015 | 2 | 6 | 0,33 |
| 15. | ITMG | 2015 | 1 | 5 | 0,20 |
| 16. | JSMR | 2015 | 2 | 6 | 0,33 |
| 17. | NISP | 2015 | 4 | 8 | 0,50 |
| 18. | PGAS | 2015 | 2 | 6 | 0,33 |
| 19. | TOTL | 2015 | 2 | 6 | 0,33 |
| 20. | UNSP | 2015 | 2 | 5 | 0,40 |
| 21. | UNTR | 2015 | 2 | 6 | 0,33 |
| 22. | UNVR | 2015 | 4 | 6 | 0,67 |
| 23. | WIKA | 2015 | 2 | 7 | 0,29 |
| 24. | WTON | 2015 | 2 | 6 | 0,33 |
| 25. | AKRA | 2016 | 1 | 3 | 0,33 |
| 26. | ANJT | 2016 | 3 | 5 | 0,60 |
| 27. | ASII | 2016 | 4 | 11 | 0,36 |
| 28. | BBRI | 2016 | 5 | 8 | 0,63 |
| 29. | BBTN | 2016 | 3 | 7 | 0,43 |
| 30. | BMRI | 2016 | 4 | 8 | 0,50 |
| 31. | BNBR | 2016 | 1 | 2 | 0,50 |
| 32. | EXCL | 2016 | 3 | 7 | 0,43 |
| 33. | GIAA | 2016 | 2 | 6 | 0,33 |
| 34. | ITMG | 2016 | 1 | 5 | 0,20 |
| 35. | JSMR | 2016 | 2 | 6 | 0,33 |
| 36. | PGAS | 2016 | 2 | 6 | 0,33 |

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|-----|------|------|---|----|------|
| 37. | TLKM | 2016 | 3 | 8 | 0,38 |
| 38. | TOTL | 2016 | 1 | 6 | 0,17 |
| 39. | UNTR | 2016 | 2 | 6 | 0,33 |
| 40. | UNVR | 2016 | 4 | 6 | 0,67 |
| 41. | WIKA | 2016 | 2 | 7 | 0,29 |
| 42. | WTON | 2016 | 2 | 8 | 0,25 |
| 43. | ABMM | 2017 | 1 | 3 | 0,33 |
| 44. | ANJT | 2017 | 4 | 8 | 0,50 |
| 45. | ASII | 2017 | 4 | 11 | 0,36 |
| 46. | BBCA | 2017 | 3 | 8 | 0,38 |
| 47. | BBRI | 2017 | 5 | 8 | 0,63 |
| 48. | BBTN | 2017 | 4 | 7 | 0,57 |
| 49. | BJTM | 2017 | 3 | 6 | 0,50 |
| 50. | BMRI | 2017 | 5 | 8 | 0,63 |
| 51. | EXCL | 2017 | 3 | 7 | 0,43 |
| 52. | INDY | 2017 | 2 | 7 | 0,29 |
| 53. | ITMG | 2017 | 2 | 5 | 0,40 |
| 54. | JSMR | 2017 | 2 | 6 | 0,33 |
| 55. | KLBF | 2017 | 3 | 7 | 0,43 |
| 56. | LSIP | 2017 | 2 | 3 | 0,67 |
| 57. | PTBA | 2017 | 2 | 6 | 0,33 |
| 58. | PTPP | 2017 | 2 | 7 | 0,29 |
| 59. | PTRO | 2017 | 2 | 5 | 0,40 |
| 60. | SMGR | 2017 | 3 | 7 | 0,43 |
| 61. | TINS | 2017 | 2 | 6 | 0,33 |
| 62. | TOTL | 2017 | 2 | 6 | 0,33 |
| 63. | UNTR | 2017 | 2 | 6 | 0,33 |
| 64. | UNVR | 2017 | 4 | 6 | 0,67 |
| 65. | WIKA | 2017 | 2 | 7 | 0,29 |
| 66. | WSBP | 2017 | 2 | 4 | 0,50 |
| 67. | WSKT | 2017 | 2 | 6 | 0,33 |
| 68. | WTON | 2017 | 2 | 6 | 0,33 |

Lampiran 3 Variabel Kepemilikan Institusional

| No. | Kode Perusahaan | Tahun | Presentase Kepemilikan Institusional |
|-----|-----------------|-------|--------------------------------------|
| 1. | AALI | 2015 | 2,3 |
| 2. | ADMF | 2015 | 0,42 |
| 3. | AKRA | 2015 | 60,18 |
| 4. | ASII | 2015 | 2,3 |

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|-----|------|------|---------|
| 5. | BBCA | 2015 | 51 |
| 6. | BBNI | 2015 | 26,21 |
| 7. | BBRI | 2015 | 7,51 |
| 8. | BBTN | 2015 | 10,54 |
| 9. | BDMN | 2015 | 1,67 |
| 10. | BFIN | 2015 | 0,0464 |
| 11. | BNBR | 2015 | 6,4 |
| 12. | BNLI | 2015 | 44,56 |
| 13. | EXCL | 2015 | 33,6 |
| 14. | GIAA | 2015 | 28,3 |
| 15. | ITMG | 2015 | 5,04 |
| 16. | JSMR | 2015 | 12,56 |
| 17. | NISP | 2015 | 0,0251 |
| 18. | PGAS | 2015 | 30,03 |
| 19. | TOTL | 2015 | 17,45 |
| 20. | UNSP | 2015 | 9,43 |
| 21. | UNTR | 2015 | 0,61325 |
| 22. | UNVR | 2015 | 0,9889 |
| 23. | WIKA | 2015 | 18,68 |
| 24. | WTON | 2015 | 9,81 |
| 25. | AKRA | 2016 | 60,21 |
| 26. | ANJT | 2016 | 82,74 |
| 27. | ASII | 2016 | 0,0319 |
| 28. | BBRI | 2016 | 0,0751 |
| 29. | BBTN | 2016 | 0,0837 |
| 30. | BMRI | 2016 | 0,0755 |
| 31. | BNBR | 2016 | 6,40% |
| 32. | EXCL | 2016 | 0,0371 |
| 33. | GIAA | 2016 | 0,2894 |
| 34. | ITMG | 2016 | 0,0884 |
| 35. | JSMR | 2016 | 0,0887 |
| 36. | PGAS | 2016 | 0,3003 |
| 37. | TKKM | 2016 | 0,0727 |
| 38. | TOTL | 2016 | 0,1604 |
| 39. | UNTR | 2016 | 0,61325 |
| 40. | UNVR | 2016 | 0,9889 |
| 41. | WIKA | 2016 | 0,1916 |
| 42. | WTON | 2016 | 0,722 |
| 43. | ABMM | 2017 | 0,23114 |
| 44. | ANJT | 2017 | 0,077 |
| 45. | ASII | 2017 | 0,8955 |
| 46. | BBCA | 2017 | 0,077 |

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|-----|------|------|--------|
| 47. | BBRI | 2017 | 0,0662 |
| 48. | BBTN | 2017 | 0,0837 |
| 49. | BJTM | 2017 | 0,0216 |
| 50. | BMRI | 2017 | 0,0613 |
| 51. | EXCL | 2017 | 0,0371 |
| 52. | INDY | 2017 | 0,7188 |
| 53. | ITMG | 2017 | 0,0748 |
| 54. | JSMR | 2017 | 0,0721 |
| 55. | KLBF | 2017 | 0,6772 |
| 56. | LSIP | 2017 | 0,8086 |
| 57. | PTBA | 2017 | 0,773 |
| 58. | PTPP | 2017 | 0,6343 |
| 59. | PTRO | 2017 | 0,7243 |
| 60. | SMGR | 2017 | 1,45 |
| 61. | TINS | 2017 | 0,1008 |
| 62. | TOTL | 2017 | 0,1182 |
| 63. | UNTR | 2017 | 0,6448 |
| 64. | UNVR | 2017 | 0,0441 |
| 65. | WIKA | 2017 | 16,675 |
| 66. | WSBP | 2017 | 0,48 |
| 67. | WSKT | 2017 | 8121 |
| 68. | WTON | 2017 | 7,45 |

| No. | Kode Perusahaan | Tahun | Presentase Kepemilikan Asing |
|-----|-----------------|-------|------------------------------|
| 1. | AALI | 2015 | 0,9164 |
| 2. | ADMF | 2015 | 92,07 |
| 3. | AKRA | 2015 | 0,3624 |
| 4. | ASII | 2015 | 0,9164 |
| 5. | BBCA | 2015 | 47,15 |
| 6. | BBNI | 2015 | 1,55 |
| 7. | BBRI | 2015 | 0,3461 |
| 8. | BBTN | 2015 | 0,2258 |
| 9. | BDMN | 2015 | 0,9666 |
| 10. | BFIN | 2015 | 0,9307 |
| 11. | BNBR | 2015 | 0,3609 |
| 12. | BNLI | 2015 | 0,5179 |
| 13. | EXCL | 2015 | 66,4 |
| 14. | GIAA | 2015 | 0,0403 |
| 15. | ITMG | 2015 | 0,0504 |
| 16. | JSMR | 2015 | 0,1592 |
| 17. | NISP | 2015 | 0,8508 |
| 18. | PGAS | 2015 | 0,1038 |
| 19. | TOTL | 2015 | 0,0832 |
| 20. | UNSP | 2015 | 0,0839 |
| 21. | UNTR | 2015 | 0,29562 |
| 22. | UNVR | 2015 | 0,9356 |
| 23. | WIKA | 2015 | 0,1518 |
| 24. | WTON | 2015 | 0,0433 |
| 25. | AKRA | 2016 | 0,3531 |
| 26. | ANJT | 2016 | 0,0044 |
| 27. | ASII | 2016 | 0,921 |
| 28. | BBRI | 2016 | 0,3461 |
| 29. | BBTN | 2016 | 0,2597 |
| 30. | BMRI | 2016 | 0,315 |
| 31. | BNBR | 2016 | 0,3609 |
| 32. | EXCL | 2016 | 0,9452 |
| 33. | GIAA | 2016 | 0,0495 |
| 34. | ITMG | 2016 | 0,8833 |
| 35. | JSMR | 2016 | 0,1546 |
| 36. | PGAS | 2016 | 0,1038 |
| 37. | TLKM | 2016 | 0,4008 |
| 38. | TOTL | 2016 | 0,094 |
| 39. | UNTR | 2016 | 0,29562 |
| 40. | UNVR | 2016 | 0,9356 |
| 41. | WIKA | 2016 | 0,1085 |

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| 42. | WTON | 2016 | 0,0433 |
| 43. | ABMM | 2017 | 0,55 |
| 44. | ANJT | 2017 | 0,0044 |
| 45. | ASII | 2017 | 0,8385 |
| 46. | BBCA | 2017 | 0,342 |
| 47. | BBRI | 2017 | 0,3648 |
| 48. | BBTN | 2017 | 0,2995 |
| 49. | BJTM | 2017 | 0,1278 |
| 50. | BMRI | 2017 | 0,3299 |
| 51. | EXCL | 2017 | 0,9452 |
| 52. | INDY | 2017 | 0,0781 |
| 53. | ITMG | 2017 | 0,8708 |
| 54. | JSMR | 2017 | 0,1597 |
| 55. | KLBF | 2017 | 0,2908 |
| 56. | LSIP | 2017 | 0,1266 |
| 57. | PTBA | 2017 | 0,096 |
| 58. | PTPP | 2017 | 0,2992 |
| 59. | PTRO | 2017 | 0,0453 |
| 60. | SMGR | 2017 | 0,38 |
| 61. | TINS | 2017 | 0,1014 |
| 62. | TOTL | 2017 | 0,1394 |
| 63. | UNTR | 2017 | 0,3137 |
| 64. | UNVR | 2017 | 0,9378 |
| 65. | WIKA | 2017 | 0,0886 |
| 66. | WSBP | 2017 | 0,0192 |
| 67. | WSKT | 2017 | 0,1416 |
| 68. | WTON | 2017 | 0,1092 |

Lampiran 5 Variabel Jumlah Rapat Dewan Direksi dan Komite Audit

| No. | Kode Perusahaan | Tahun | Jumlah Rapat Dewan Direksi | Jumlah Rapat Komite Audit |
|-----|-----------------|-------|----------------------------|---------------------------|
| 1. | AALI | 2015 | 34 | 9 |
| 2. | ADMF | 2015 | 22 | 4 |
| 3. | AKRA | 2015 | 58 | 5 |
| 4. | ASII | 2015 | 34 | 9 |
| 5. | BBCA | 2015 | 13 | 20 |
| 6. | BBNI | 2015 | 15 | 27 |
| 7. | BBRI | 2015 | 58 | 15 |

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| 8. | BBTN | 2015 | 100 | 29 |
| 9. | BDMN | 2015 | 45 | 34 |
| 10. | BFIN | 2015 | 8 | 8 |
| 11. | BNBR | 2015 | 44 | 11 |
| 12. | BNLI | 2015 | 25 | 0 |
| 13. | EXCL | 2015 | 37 | 7 |
| 14. | GIAA | 2015 | 6 | 25 |
| 15. | ITMG | 2015 | 15 | 13 |
| 16. | JSMR | 2015 | 46 | 40 |
| 17. | NISP | 2015 | 29 | 10 |
| 18. | PGAS | 2015 | 58 | 38 |
| 19. | TOTL | 2015 | 45 | 10 |
| 20. | UNSP | 2015 | 35 | 4 |
| 21. | UNTR | 2015 | 35 | 4 |
| 22. | UNVR | 2015 | 19 | 4 |
| 23. | WIKA | 2015 | 39 | 16 |
| 24. | WTON | 2015 | 20 | 4 |
| 25. | AKRA | 2016 | 56 | 4 |
| 26. | ANJT | 2016 | 19 | 4 |
| 27. | ASII | 2016 | 31 | 7 |
| 28. | BBRI | 2016 | 5 | 20 |
| 29. | BBTN | 2016 | 100 | 29 |
| 30. | BMRI | 2016 | 53 | 16 |
| 31. | BNBR | 2016 | 43 | 8 |
| 32. | EXCL | 2016 | 43 | 7 |
| 33. | GIAA | 2016 | 39 | 21 |
| 34. | ITMG | 2016 | 15 | 13 |
| 35. | JSMR | 2016 | 50 | 45 |
| 36. | PGAS | 2016 | 32 | 34 |
| 37. | TLKM | 2016 | 48 | 32 |
| 38. | TOTL | 2016 | 45 | 9 |
| 39. | UNTR | 2016 | 35 | 4 |
| 40. | UNVR | 2016 | 21 | 4 |
| 41. | WIKA | 2016 | 44 | 18 |
| 42. | WTON | 2016 | 18 | 6 |
| 43. | ABMM | 2017 | 48 | 12 |
| 44. | ANJT | 2017 | 20 | 4 |
| 45. | ASII | 2017 | 32 | 7 |
| 46. | BBCA | 2017 | 43 | 21 |
| 47. | BBRI | 2017 | 58 | 15 |
| 48. | BBTN | 2017 | 83 | 11 |
| 49. | BJTM | 2017 | 10 | 6 |

| | | | | |
|-----|------|------|----|----|
| 50. | BMRI | 2017 | 51 | 23 |
| 51. | EXCL | 2017 | 50 | 7 |
| 52. | INDY | 2017 | 25 | 4 |
| 53. | ITMG | 2017 | 7 | 12 |
| 54. | JSMR | 2017 | 46 | 40 |
| 55. | KLBF | 2017 | 27 | 4 |
| 56. | LSIP | 2017 | 17 | 6 |
| 57. | PTBA | 2017 | 33 | 30 |
| 58. | PTPP | 2017 | 47 | 12 |
| 59. | PTRO | 2017 | 52 | 5 |
| 60. | SMGR | 2017 | 75 | 10 |
| 61. | TINS | 2017 | 16 | 15 |
| 62. | TOTL | 2017 | 46 | 10 |
| 63. | UNTR | 2017 | 37 | 4 |
| 64. | UNVR | 2017 | 22 | 4 |
| 65. | WIKA | 2017 | 52 | 18 |
| 66. | WSBP | 2017 | 25 | 28 |
| 67. | WSKT | 2017 | 23 | 29 |
| 68. | WTON | 2017 | 15 | 12 |

Lampiran 6 Variabel Kepemilikan Manajerial

| No. | Kode Perusahaan | Tahun | Presentase Kepemilikan Manajerial |
|-----|-----------------|-------|-----------------------------------|
| 1. | AALI | 2015 | 0,0004 |
| 2. | ADMF | 2015 | 7,51 |
| 3. | AKRA | 2015 | 0,57 |
| 4. | ASII | 2015 | 0,0004 |
| 5. | BBCA | 2015 | 0,49 |
| 6. | BBNI | 2015 | 0,000228973 |
| 7. | BBRI | 2015 | 0,00006 |
| 8. | BBTN | 2015 | 0,0065 |
| 9. | BDMN | 2015 | 0,0017 |
| 10. | BFIN | 2015 | 0,0166 |
| 11. | BNBR | 2015 | 0,0000249 |
| 12. | BNLI | 2015 | 0,0007 |
| 13. | EXCL | 2015 | 0,0296104 |
| 14. | GIAA | 2015 | 0,00003 |
| 15. | ITMG | 2015 | 0,00014 |
| 16. | JSMR | 2015 | 0,00007 |
| 17. | NISP | 2015 | 0,0001 |
| 18. | PGAS | 2015 | 0,000005796 |

| | | | |
|-----|------|------|-------------|
| 19. | TOTL | 2015 | 0,0183 |
| 20. | UNSP | 2015 | 0,0661 |
| 21. | UNTR | 2015 | 0,000006 |
| 22. | UNVR | 2015 | 0,000001 |
| 23. | WIKA | 2015 | 0,0109 |
| 24. | WTON | 2015 | 0,0017 |
| 25. | AKRA | 2016 | 0,0071 |
| 26. | ANJT | 2016 | 0,0948 |
| 27. | ASII | 2016 | 0,0004 |
| 28. | BBRI | 2016 | 0,00006 |
| 29. | BBTN | 2016 | 0,01625 |
| 30. | BMRI | 2016 | 0,0012 |
| 31. | BNBR | 2016 | 0,0000249 |
| 32. | EXCL | 2016 | 0,0006 |
| 33. | GIAA | 2016 | 0,0000249 |
| 34. | ITMG | 2016 | 0,0001 |
| 35. | JSMR | 2016 | 0,00004 |
| 36. | PGAS | 2016 | 0,000005796 |
| 37. | TLKM | 2016 | 0,0001 |
| 38. | TOTL | 2016 | 0,0183 |
| 39. | UNTR | 2016 | 0,000006 |
| 40. | UNVR | 2016 | 0,000001 |
| 41. | WIKA | 2016 | 0,00009 |
| 42. | WTON | 2016 | 0,0017 |
| 43. | ABMM | 2017 | 0,002727 |
| 44. | ANJT | 2017 | 0,0948 |
| 45. | ASII | 2017 | 0,0002 |
| 46. | BBCA | 2017 | 0,0019 |
| 47. | BBRI | 2017 | 0,0003 |
| 48. | BBTN | 2017 | 0,01625 |
| 49. | BJTM | 2017 | 0,00066 |
| 50. | BMRI | 2017 | 0,00009 |
| 51. | EXCL | 2017 | 0,000580327 |
| 52. | INDY | 2017 | 0,0183 |
| 53. | ITMG | 2017 | 0,0091 |
| 54. | JSMR | 2017 | 0,00016 |
| 55. | KLBF | 2017 | 0,0001 |
| 56. | LSIP | 2017 | 0,000004 |
| 57. | PTBA | 2017 | 0,000017186 |
| 58. | PTPP | 2017 | 0,0001 |
| 59. | PTRO | 2017 | 0,0002 |
| 60. | SMGR | 2017 | 0,00002743 |

| | | | |
|-----|------|------|-----------|
| 61. | TINS | 2017 | 0,0001 |
| 62. | TOTL | 2017 | 0,0184 |
| 63. | UNTR | 2017 | 0,000004 |
| 64. | UNVR | 2017 | 0,0000001 |
| 65. | WIKA | 2017 | 0,00064 |
| 66. | WSBP | 2017 | 0,0022 |
| 67. | WSKT | 2017 | 0,00364 |
| 68. | WTON | 2017 | 0,00166 |

Lampiran 7 Variabel Nilai Perusahaan

| No. | Kode Perusahaan | Tahun | Closing Price | Jumlah Saham Beredar | Nilai Pasar Ekuitas |
|-----|-----------------|-------|---------------|----------------------|---------------------|
| 1. | AALI | 2015 | 6000 | 40484000000 | 2,42904E+14 |
| 2. | ADMF | 2015 | 3470 | 1000000000 | 3,47E+12 |
| 3. | AKRA | 2015 | 7175 | 3949030235 | 2,83343E+13 |
| 4. | ASII | 2015 | 6000 | 40484000000 | 2,42904E+14 |
| 5. | BBCA | 2015 | 13300 | 24655010000 | 3,27912E+14 |
| 6. | BBNI | 2015 | 4990 | 18648656458 | 9,30568E+13 |
| 7. | BBRI | 2015 | 11425 | 24422470380 | 2,79027E+14 |
| 8. | BBTN | 2015 | 1295 | 10582345000 | 1,37041E+13 |
| 9. | BDMN | 2015 | 3200 | 9584643365 | 3,06709E+13 |
| 10. | BFIN | 2015 | 280 | 1566000000 | 4,3848E+11 |
| 11. | BNBR | 2015 | 500 | 93721717528 | 4,68609E+13 |
| 12. | BNLI | 2015 | 945 | 11883834973 | 1,12302E+13 |
| 13. | EXCL | 2015 | 3650 | 8541381670 | 3,1176E+13 |
| 14. | GIAA | 2015 | 309 | 10216000000 | 3,15674E+12 |
| 15. | ITMG | 2015 | 5725 | 1129925000 | 6,46882E+12 |
| 16. | JSMR | 2015 | 5213 | 6800000000 | 3,54484E+13 |
| 17. | NISP | 2015 | 638 | 11427648486 | 7,29084E+12 |
| 18. | PGAS | 2015 | 2745 | 24241508196 | 6,65429E+13 |
| 19. | TOTL | 2015 | 615 | 3410000000 | 2,09715E+12 |
| 20. | UNSP | 2015 | 500 | 13720471386 | 3,815E+12 |
| 21. | UNTR | 2015 | 16950 | 3730000000 | 6,32235E+13 |
| 22. | UNVR | 2015 | 37000 | 7630000000 | 2,8231E+14 |
| 23. | WIKA | 2015 | 2640 | 6149225000 | 1,6234E+13 |
| 24. | WTON | 2015 | 825 | 8715466600 | 7,19026E+12 |

| | | | | | |
|-----|------|------|-------|-------------|-------------|
| 25. | AKRA | 2016 | 6000 | 3991781170 | 2,39507E+13 |
| 26. | ANJT | 2016 | 1990 | 3311505388 | 6,5899E+12 |
| 27. | ASII | 2016 | 8275 | 40483553140 | 3,35001E+14 |
| 28. | BBRI | 2016 | 11675 | 24447444000 | 2,85424E+14 |
| 29. | BBTN | 2016 | 1740 | 10484100000 | 1,82423E+13 |
| 30. | BMRI | 2016 | 11575 | 23333333333 | 2,70083E+14 |
| 31. | BNBR | 2016 | 500 | 93721717528 | 4,68609E+13 |
| 32. | EXCL | 2016 | 2310 | 10687960423 | 2,46892E+13 |
| 33. | GIAA | 2016 | 338 | 10216000000 | 3,45301E+12 |
| 34. | ITMG | 2016 | 16875 | 1129925000 | 1,90675E+13 |
| 35. | JSMR | 2016 | 6400 | 7257871200 | 4,64504E+13 |
| 36. | PGAS | 2016 | 2700 | 24241508196 | 6,54521E+13 |
| 37. | TLKM | 2016 | 29,16 | 99062216600 | 77898156007 |
| 38. | TOTL | 2016 | 855 | 3410000000 | 2,91555E+12 |
| 39. | UNTR | 2016 | 21250 | 3730000000 | 7,92625E+13 |
| 40. | UNVR | 2016 | 44550 | 7630000000 | 3,39917E+14 |
| 41. | WIKA | 2016 | 1550 | 8969951372 | 1,39034E+13 |
| 42. | WTON | 2016 | 825 | 8715466600 | 7,19026E+12 |
| 43. | ABMM | 2017 | 2300 | 2753000000 | 6,3319E+12 |
| 44. | ANJT | 2017 | 1200 | 3354175000 | 4,02501E+12 |
| 45. | ASII | 2017 | 8300 | 40484000000 | 3,36017E+14 |
| 46. | BBCA | 2017 | 21900 | 24655010000 | 5,39945E+14 |
| 47. | BBRI | 2017 | 3640 | 123345810 | 4,48979E+11 |
| 48. | BBTN | 2017 | 3570 | 10590000000 | 3,78063E+13 |
| 49. | BJTM | 2017 | 710 | 14946299182 | 1,06119E+13 |
| 50. | BMRI | 2017 | 8000 | 46666666666 | 3,73333E+14 |
| 51. | EXCL | 2017 | 2960 | 10678960423 | 3,16097E+13 |
| 52. | INDY | 2017 | 2770 | 5210192000 | 1,44322E+13 |
| 53. | ITMG | 2017 | 20700 | 1129925000 | 2,33894E+13 |
| 54. | JSMR | 2017 | 6425 | 7157142857 | 4,59846E+13 |
| 55. | KLBF | 2017 | 1690 | 46875122110 | 7,9219E+13 |
| 56. | LSIP | 2017 | 1420 | 6819964000 | 9,68435E+12 |
| 57. | PTBA | 2017 | 2460 | 11520000000 | 2,83392E+13 |
| 58. | PTPP | 2017 | 2640 | 6199897354 | 1,63677E+13 |
| 59. | PTRO | 2017 | 1660 | 1008605000 | 1,67428E+12 |
| 60. | SMGR | 2017 | 9900 | 5931520000 | 5,8722E+13 |
| 61. | TINS | 2017 | 775 | 7450000000 | 5,77375E+12 |
| 62. | TOTL | 2017 | 688 | 3410000000 | 2,34608E+12 |
| 63. | UNTR | 2017 | 35400 | 3730000000 | 1,32042E+14 |
| 64. | UNVR | 2017 | 55900 | 7630000000 | 4,26517E+14 |
| 65. | WIKA | 2017 | 1550 | 8969951372 | 1,39034E+13 |
| 66. | WSBP | 2017 | 408 | 24515876534 | 1,00025E+13 |

| | | | | | |
|-----|------|------|------|-------------|-------------|
| 67. | WSKT | 2017 | 2210 | 13573847195 | 2,99982E+13 |
| 68. | WTON | 2017 | 500 | 8715466600 | 4,35773E+12 |

Lampiran 7 Variabel Nilai Perusahaan (lanjutan)

| No. | Kode Perusahaan | Tahun | Nilai Buku Total Utang | Nilai Buku Total Ekuitas |
|-----|-----------------|-------|------------------------|--------------------------|
| 1. | AALI | 2015 | 9813584 | 11698787 |
| 2. | ADMF | 2015 | 23383418 | 4360789 |
| 3. | AKRA | 2015 | 7916954220 | 7286175343 |
| 4. | ASII | 2015 | 118902 | 126533 |
| 5. | BBCA | 2015 | 501945424 | 89624940 |
| 6. | BBNI | 2015 | 584086818 | 100903304 |
| 7. | BBRI | 2015 | 765299133 | 113127179 |
| 8. | BBTN | 2015 | 157947485 | 13860107 |
| 9. | BDMN | 2015 | 153842563 | 34214849 |
| 10. | BFIN | 2015 | 7751311 | 4019103 |
| 11. | BNBR | 2015 | 13121511099 | 3935119001 |
| 12. | BNLI | 2015 | 163876507 | 18812844 |
| 13. | EXCL | 2015 | 44752685 | 58844320 |
| 14. | GIAA | 2015 | 2359287801 | 950723185 |
| 15. | ITMG | 2015 | 3772410 | 23865950 |
| 16. | JSMR | 2015 | 24356318021 | 12368664466 |
| 17. | NISP | 2015 | 104069055 | 16411347 |
| 18. | PGAS | 2015 | 3472218207 | 3022804054 |
| 19. | TOTL | 2015 | 1979837997 | 866314623 |
| 20. | UNSP | 2015 | 13569811257 | 3356805612 |
| 21. | UNTR | 2015 | 22465074 | 39250325 |
| 22. | UNVR | 2015 | 10902585 | 4827360 |

| | | | | |
|-----|------|------|-------------|-------------|
| 23. | WIKA | 2015 | 14164304669 | 5438101365 |
| 24. | WTON | 2015 | 2,19267E+12 | 2,26343E+12 |
| 25. | AKRA | 2016 | 7756420389 | 8074320321 |
| 26. | ANJT | 2016 | 170459795 | 354647881 |
| 27. | ASII | 2016 | 121949 | 139906 |
| 28. | BBRI | 2016 | 856831836 | 146812590 |
| 29. | BBTN | 2016 | 195037943 | 157947485 |
| 30. | BMRI | 2016 | 824559898 | 153369723 |
| 31. | BNBR | 2016 | 12610459 | -6052021 |
| 32. | EXCL | 2016 | 33687141 | 21209145 |
| 33. | GIAA | 2016 | 2727672171 | 1009897219 |
| 34. | ITMG | 2016 | 302362 | 907430 |
| 35. | JSMR | 2016 | 37161482595 | 16338840064 |
| 36. | PGAS | 2016 | 3663959634 | 3170193334 |
| 37. | TLKM | 2016 | 74067 | 105544 |
| 38. | TOTL | 2016 | 2007949620 | 942610292 |
| 39. | UNTR | 2016 | 21369286 | 42621943 |
| 40. | UNVR | 2016 | 12041437 | 4704258 |
| 41. | WIKA | 2016 | 18597824186 | 12498715304 |
| 42. | WTON | 2016 | 2171845 | 2490475 |
| 43. | ABMM | 2017 | 880350781 | 162323025 |
| 44. | ANJT | 2017 | 174141753 | 392382189 |
| 45. | ASII | 2017 | 139317 | 156329 |
| 46. | BBCA | 2017 | 614940262 | 131401694 |
| 47. | BBRI | 2017 | 958900948 | 167347494 |
| 48. | BBTN | 2017 | 182828998 | 19130536 |
| 49. | BJTM | 2017 | 41861481 | 7816074 |
| 50. | BMRI | 2017 | 888026817 | 170006132 |
| 51. | EXCL | 2017 | 34690591 | 21630850 |
| 52. | INDY | 2017 | 2520683083 | 1115022320 |
| 53. | ITMG | 2017 | 400524 | 958139 |
| 54. | JSMR | 2017 | 60833333269 | 18359439521 |
| 55. | KLBF | 2017 | 2,72221E+12 | 1,3894E+13 |
| 56. | LSIP | 2017 | 1622216 | 8122165 |
| 57. | PTBA | 2017 | 8187497 | 13799985 |
| 58. | PTPP | 2017 | 2,75397E+13 | 1,42431E+13 |
| 59. | PTRO | 2017 | 258309 | 178535 |
| 60. | SMGR | 2017 | 18524450664 | 30439052302 |
| 61. | TINS | 2017 | 5814816 | 6061493 |
| 62. | TOTL | 2017 | 2232994466 | 1010099008 |
| 63. | UNTR | 2017 | 34724168 | 47537925 |
| 64. | UNVR | 2017 | 13733025 | 5173388 |

| | | | | |
|-----|------|------|-------------|-------------|
| 65. | WIKA | 2017 | 31051949689 | 14631824613 |
| 66. | WSBP | 2017 | 7,60289E+12 | 7,31666E+12 |
| 67. | WSKT | 2017 | 7,51409E+13 | 2,27548E+13 |
| 68. | WTON | 2017 | 4,32004E+12 | 2,74794E+12 |

Lampiran 7 Variabel Nilai Perusahaan (lanjutan)

| No. | Kode Perusahaan | Tahun | EMV+D | EBV+D | Nilai Perusahaan |
|-----|-----------------|-------|-------------|-------------|------------------|
| 1. | AALI | 2015 | 2,42904E+14 | 21512371 | 11291363,92 |
| 2. | ADMF | 2015 | 3,47002E+12 | 27744207 | 125071,9973 |
| 3. | AKRA | 2015 | 2,83422E+13 | 15203129563 | 1864,235174 |
| 4. | ASII | 2015 | 2,42904E+14 | 245435 | 989687697,8 |
| 5. | BBCA | 2015 | 3,27912E+14 | 591570364 | 554307,9148 |
| 6. | BBNI | 2015 | 9,30574E+13 | 684990122 | 135852,1486 |
| 7. | BBRI | 2015 | 2,79027E+14 | 878426312 | 317644,7308 |
| 8. | BBTN | 2015 | 1,37043E+13 | 171807592 | 79765,36172 |
| 9. | BDMN | 2015 | 3,0671E+13 | 188057412 | 163093,878 |
| 10. | BFIN | 2015 | 4,38488E+11 | 11770414 | 37253,38389 |
| 11. | BNBR | 2015 | 4,6874E+13 | 17056630100 | 2748,138407 |
| 12. | BNLI | 2015 | 1,12304E+13 | 182689351 | 61472,59194 |
| 13. | EXCL | 2015 | 3,11761E+13 | 103597005 | 300936,1887 |
| 14. | GIAA | 2015 | 3,1591E+12 | 3310010986 | 954,4087017 |
| 15. | ITMG | 2015 | 6,46882E+12 | 27638360 | 234052,3966 |
| 16. | JSMR | 2015 | 3,54728E+13 | 36724982487 | 965,9026068 |
| 17. | NISP | 2015 | 7,29094E+12 | 120480402 | 60515,5999 |

| | | | | | |
|-----|------|------|-------------|-------------|-------------|
| 18. | PGAS | 2015 | 6,65464E+13 | 6495022261 | 10245,75583 |
| 19. | TOTL | 2015 | 2,09913E+12 | 2846152620 | 737,532423 |
| 20. | UNSP | 2015 | 3,82857E+12 | 16926616869 | 226,1863573 |
| 21. | UNTR | 2015 | 6,32235E+13 | 61715399 | 1024436,745 |
| 22. | UNVR | 2015 | 2,8231E+14 | 15729945 | 17947298,03 |
| 23. | WIKA | 2015 | 1,62481E+13 | 19602406034 | 828,8838766 |
| 24. | WTON | 2015 | 9,38293E+12 | 4,4561E+12 | 2,10563891 |
| 25. | AKRA | 2016 | 2,39584E+13 | 15830740710 | 1513,412662 |
| 26. | ANJT | 2016 | 6,59007E+12 | 525107676 | 12549,93306 |
| 27. | ASII | 2016 | 3,35001E+14 | 261855 | 1279339338 |
| 28. | BBRI | 2016 | 2,85425E+14 | 1003644426 | 284388,3333 |
| 29. | BBTN | 2016 | 1,82425E+13 | 352985428 | 51680,68592 |
| 30. | BMRI | 2016 | 2,70084E+14 | 977929621 | 276179,5451 |
| 31. | BNBR | 2016 | 4,68609E+13 | 6558438 | 7145126,839 |
| 32. | EXCL | 2016 | 2,46892E+13 | 54896286 | 449743,0348 |
| 33. | GIAA | 2016 | 3,45574E+12 | 3737569390 | 924,5943852 |
| 34. | ITMG | 2016 | 1,90675E+13 | 1209792 | 15760961,12 |
| 35. | JSMR | 2016 | 4,64875E+13 | 53500322659 | 868,9206878 |
| 36. | PGAS | 2016 | 6,54557E+13 | 6834152968 | 9577,739391 |
| 37. | TLKM | 2016 | 77898230074 | 179611 | 433705,23 |
| 38. | TOTL | 2016 | 2,91756E+12 | 2950559912 | 988,815017 |
| 39. | UNTR | 2016 | 7,92625E+13 | 63991229 | 1238646,649 |
| 40. | UNVR | 2016 | 3,39917E+14 | 16745695 | 20298740,19 |
| 41. | WIKA | 2016 | 1,3922E+13 | 31096539490 | 447,7032711 |
| 42. | WTON | 2016 | 7,19026E+12 | 4662320 | 1542206,909 |
| 43. | ABMM | 2017 | 6,33278E+12 | 1042673806 | 6073,596857 |
| 44. | ANJT | 2017 | 4,02518E+12 | 566523942 | 7105,055662 |
| 45. | ASII | 2017 | 3,36017E+14 | 295646 | 1136552499 |
| 46. | BBCA | 2017 | 5,39945E+14 | 746341956 | 723455,6889 |
| 47. | BBRI | 2017 | 4,49938E+11 | 1126248442 | 399,5012402 |
| 48. | BBTN | 2017 | 3,78065E+13 | 201959534 | 187198,3069 |
| 49. | BJTM | 2017 | 1,06119E+13 | 49677555 | 213615,873 |
| 50. | BMRI | 2017 | 3,73334E+14 | 1058032949 | 352856,8952 |
| 51. | EXCL | 2017 | 3,16098E+13 | 56321441 | 561238,4375 |
| 52. | INDY | 2017 | 1,44348E+13 | 3635705403 | 3970,27562 |
| 53. | ITMG | 2017 | 2,33894E+13 | 1358663 | 17215047,37 |
| 54. | JSMR | 2017 | 4,60455E+13 | 79192772790 | 581,4353326 |
| 55. | KLBF | 2017 | 8,19412E+13 | 1,66162E+13 | 4,931390428 |
| 56. | LSIP | 2017 | 9,68435E+12 | 9744381 | 993839,4755 |
| 57. | PTBA | 2017 | 2,83392E+13 | 21987482 | 1288879,199 |
| 58. | PTPP | 2017 | 4,39074E+13 | 4,17828E+13 | 1,050849141 |
| 59. | PTRO | 2017 | 1,67428E+12 | 436844 | 3832682,968 |

| | | | | | |
|-----|------|------|-------------|-------------|-------------|
| 60. | SMGR | 2017 | 5,87406E+13 | 48963502966 | 1199,68076 |
| 61. | TINS | 2017 | 5,77376E+12 | 11876309 | 486157,4261 |
| 62. | TOTL | 2017 | 2,34831E+12 | 3243093474 | 724,0966112 |
| 63. | UNTR | 2017 | 1,32042E+14 | 82262093 | 1605138,283 |
| 64. | UNVR | 2017 | 4,26517E+14 | 18906413 | 22559383,09 |
| 65. | WIKA | 2017 | 1,39345E+13 | 45683774302 | 305,020257 |
| 66. | WSBP | 2017 | 1,76054E+13 | 1,49195E+13 | 1,180020294 |
| 67. | WSKT | 2017 | 1,05139E+14 | 9,78958E+13 | 1,073990717 |
| 68. | WTON | 2017 | 8,67777E+12 | 7,06798E+12 | 1,227759396 |

Lampiran 8 Output Hasil Uji Statistik Deskriptif

Statistik Deskriptif

| | N | Minimum | Maximum | Mean | Std. Deviation |
|-------|----|---------|---------|-----------|----------------|
| Y1 | 68 | ,0440 | ,6923 | ,277 | ,1578459 |
| Ln_Y2 | 68 | ,05 | 20,97 | 10,5449 | 4,93306 |
| X1 | 68 | ,1667 | ,6667 | ,406310 | ,1233372 |
| Ln_X2 | 68 | -3,84 | 9 | -,0925 | 2,65037 |
| X3 | 68 | ,0044 | 92,07 | 3,383604 | 14,6336320 |
| X4 | 68 | 5 | 100 | 36,720588 | 20,0274778 |

| | | | | | |
|-----------------------|----|-------|------|-----------|------------|
| Ln_X5 | 68 | 1,39 | 3,81 | 2,4017 | ,75888 |
| X6 | 68 | ,0000 | 7,51 | ,13289029 | ,912516103 |
| Valid N (listwise) | 68 | | | | |

Lampiran 9 Output Hasil Uji Normalitas (One-Sample Kolmogorov-Smirnov Test)

Uji Normalitas

| | | Unstandardized Residual |
|----------------------------------|----------------|-------------------------|
| N | | 68 |
| Normal Parameters ^{a,b} | Mean | ,0000000 |
| | Std. Deviation | ,14355030 |
| Most Extreme Differences | Absolute | ,097 |
| | Positive | ,097 |
| | Negative | -,080 |
| Test Statistic | | ,0769 |
| Asymp. Sig. (2-tailed) | | ,550 |

Lampiran 10 Output Hasil Uji Autokorelasi

Uji Autokorelasi

| Model | R | R Square | Adjusted R Square | Std. Error of the Estimate | Durbin-Watson |
|---|-------------------|----------|-------------------|----------------------------|---------------|
| 1 | ,428 ^a | ,183 | ,101 | ,1505568 | 2,164 |
| a. Predictors: (Constant), X6, X4, lnX2, X1, X3, lnX5 | | | | | |
| b. Dependent Variable: Y1 | | | | | |
| Sumber : Output IBM SPSS 22 | | | | | |

Lampiran 11 Output Hasil Uji Heteroskedastisitas

Uji Heteroskedastisitas

| Model | | Unstandardized Coefficients | | Standardized Coefficients | t | Sig. |
|-------------------------------|------------|-----------------------------|------------|---------------------------|--------|------|
| | | B | Std. Error | Beta | | |
| 1 | (Constant) | ,119 | ,059 | | 2,022 | ,048 |
| | X1 | -,158 | ,093 | -,210 | -1,692 | ,096 |
| | Ln_X2 | -,002 | ,004 | -,061 | -,483 | ,631 |
| | X3 | -,002 | ,001 | -,238 | -1,230 | ,224 |
| | X4 | ,000 | ,001 | ,073 | ,582 | ,563 |
| | Ln_X5 | ,019 | ,016 | ,151 | 1,182 | ,242 |
| | X6 | ,009 | ,020 | ,086 | ,445 | ,658 |
| a. Dependent Variable: ABSRES | | | | | | |

Lampiran 12 Output Hasil Uji Multikolonieritas

Uji Multikolonieritas

| Model | Unstandardized Coefficients | | Standardized Coefficients | t | Sig. | Collinearity Statistics | |
|------------|-----------------------------|------------|---------------------------|--------|------|-------------------------|-------|
| | B | Std. Error | Beta | | | Tolerance | VIF |
| (Constant) | ,299 | ,096 | | 3,100 | ,003 | | |
| X1 | -,265 | ,153 | -,207 | -1,730 | ,089 | ,948 | 1,055 |
| Ln_X2 | ,002 | ,007 | ,040 | ,325 | ,746 | ,919 | 1,088 |
| X3 | -,003 | ,002 | -,240 | -1,282 | ,205 | ,389 | 2,573 |
| X4 | ,002 | ,001 | ,301 | 2,471 | ,016 | ,918 | 1,089 |
| Ln_X5 | ,003 | ,026 | ,012 | ,100 | ,921 | ,898 | 1,114 |

| | | | | | | | |
|----|------|------|------|------|------|------|-------|
| X6 | ,020 | ,032 | ,113 | ,607 | ,546 | ,393 | 2,543 |
|----|------|------|------|------|------|------|-------|

Lampiran 13 Output Hasil Uji Koefisien Determinasi (Adjusted R²)

Uji Koefisien Determinasi (Adjusted R²)

Model 1

| Model | R | R Square | Adjusted R Square | Std. Error of the Estimate |
|-------|-------------------|----------|-------------------|----------------------------|
| 1 | ,428 ^a | ,183 | ,101 | ,1505568 |

a. Predictors: (Constant), X6, ln_X2, X4,X1,Ln_X5,X3

Uji Koefisien Determinasi (Adjusted R²)

Model 2

M

| Model | R | R Square | Adjusted R Square | Std. Error of the Estimate |
|-------|-------------------|----------|-------------------|----------------------------|
| 1 | ,047 ^a | ,002 | -,013 | 4,96468 |

a. Predictors: (Constant), Y1

Lampiran 14 Output Hasil Uji Signifikan Simultan (Uji F)

**Hasil Uji F
Model Penelitian 1**

| Model | Sum of Squares | Df | Mean Square | F | Sig. |
|------------|----------------|----|-------------|-------|-------------------|
| Regression | ,305 | 6 | ,051 | 2,239 | ,051 ^a |
| Residual | 1,360 | 60 | ,023 | | |
| Total | 1,665 | 66 | | | |

- a. Predictors : (Constant), X6, Ln_X2, X4, X1, Ln_X5, X3
- b. Dependent Variable : Y1

**Hasil Uji F
Model Penelitian 2**

| Model | Sum of Squares | Df | Mean Square | F | Sig. |
|------------|----------------|----|-------------|------|-------------------|
| Regression | 3,676 | 1 | 3,676 | ,149 | ,701 ^a |
| Residual | 1626,772 | 66 | 24,648 | | |
| Total | 1630,448 | 67 | | | |

- a. Dependent Variable: lnY2
- b. Predictors: (Constant), Y1

Lampiran 15 Hasil Output Uji Parsial (Uji t)

**Hasil Uji t
Model Penelitian 1**

| Model | Unstandardized Coefficients | | Standardized Coefficients | T | Sig. |
|------------|-----------------------------|------------|---------------------------|--------|------|
| | B | Std. Error | Beta | | |
| (Constant) | ,299 | ,096 | | 3,100 | ,003 |
| X1 | -,265 | ,153 | -,207 | -1,730 | ,089 |
| Ln_X2 | ,002 | ,007 | ,040 | ,325 | ,746 |
| X3 | -,003 | ,002 | -,240 | -1,282 | ,205 |
| X4 | ,002 | ,001 | ,301 | 2,471 | ,016 |
| Ln_X5 | ,003 | ,026 | ,012 | ,100 | ,921 |
| X6 | ,020 | ,032 | ,113 | ,607 | ,546 |

Dependent Variable: Y1

**Hasil Uji t
Model Penelitian 2**

| Model | Unstandardized Coefficients | Standardized Coefficients | T | Sig. |
|-------|-----------------------------|---------------------------|---|------|
|-------|-----------------------------|---------------------------|---|------|

| | B | Std. Error | Beta | | |
|------------|--------|------------|-------|-------|------|
| (Constant) | 10,956 | 1,223 | | 8,956 | ,000 |
| EnD | -1,484 | 3,843 | -,047 | -,386 | ,701 |

Indikator Berdasarkan GRI G4

| KATEGORI EKONOMI | | |
|--------------------------------|-----|---|
| Kinerja Ekonomi | EC1 | Nilai ekonomi langsung yang dihasilkan dan Didistribusikan |
| | EC2 | Implikasi finansial dan risiko serta peluang lainnya kepada kegiatan organisasi karena perubahan iklim |
| | EC3 | Cakupan kewajiban organisasi atas program imbalan pasti |
| | EC4 | Bantuan financial yang diterima dari pemerintah |
| Keberadaan Pasar | EC5 | Rasio upah standar pegawai pemula (entry level) menurut gender dibandingkan dengan upah minimum regional di lokasi-lokasi operasional yang signifikan |
| | EC6 | Perbandingan manajemen senior yang dipekerjakan dari masyarakat lokal di lokasi operasi yang signifikan |
| -Dampak Ekonomi Tidak Langsung | EC7 | Pembangunan dan dampak dari investasi infrastruktur dan jasa yang diberikan |
| | EC8 | Dampak ekonomi tidak langsung yang signifikan, termasuk besarnya dampak |
| -Praktek Pengadaan | EC9 | Perbandingan dari pembelian pemasok lokal di operasional |

| | | |
|----------------------------|------|--|
| | | yang signifikan |
| KATEGORI LINGKUNGAN | | |
| -Bahan | EN1 | Bahan yang digunakan berdasarkan berat atau Volume |
| | EN2 | Persentase bahan yang digunakan yang merupakan bahan input daur ulang |
| | EN3 | <i>Konsumsi energi dalam organisasi</i> |
| -Energi | EN4 | Konsumsi energi diluar organisasi |
| | EN5 | Intensitas Energi |
| | EN6 | Pengurangan konsumsi energi |
| | EN7 | Konsumsi energi diluar organisasi |
| -Air | EN8 | Total pengambilan air berdasarkan sumber |
| | EN9 | Sumber air yang secara signifika dipengaruhi oleh pengambilan air |
| | EN10 | Persentase dan total volume air yang didaur ulang dan digunakan kembali |
| | EN11 | Lokasi-lokasi operasional yang dimiliki, disewa, dikelola didalam, atau yang berdekatan dengan, kawasan lindung dan kawasan dengan nilai keanekaragaman hayati tinggi diluar |
| Keanekaragaman Hayati | EN12 | Uraian dampak signifikan kegiatan, produk, dan jasa terhadap keanekaragaman hayati di kawasan lindung dan kawasan dengan nilai keanekaragaman hayati tinggi diluar kawasan lindung |

| | | |
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| | | |
| | EN13 | Habitat yang dilindungi dan dipulihkan |
| | EN14 | Jumlah total spesies dalam iucn red list dan spesies dalam daftar spesies yang dilindungi nasional dengan habitat di tempat yang dipengaruhi operasional, berdasarkan tingkat risiko kepunahan |
| -Emisi | EN15 | Emisi gas rumah kaca (GRK) langsung (cakupan 1) |
| | EN16 | Emisi gas rumah kaca (GRK) energi tidak langsung (Cakupan 2) |
| | EN17 | Emisi gas rumah kaca (GRK) tidak langsung lainnya (Cakupan 3) |
| | EN18 | Intensitas emisi gas rumah kaca (GRK) |
| | EN19 | Pengurangan emisi gas rumah kaca (GRK) |
| | EN20 | Emisi bahan perusak ozon (BPO) |
| | EN21 | NOX, SOX, dan emisi udara signifikan lainnya |
| -Efluen dan Limbah | EN22 | Total air yang dibuang berdasarkan kualitas dan tujuan |
| | EN23 | Bobot total limbah berdasarkan jenis dan metode pembuangan |

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| | | |
| | EN24 | Jumlah dan volume total tambahan signifikan |
| | EN25 | Bobot limbah yang dianggap berbahaya menurut ketentuan konvensi basel 2 lampiran I, II, III, dan VIII yang diangkut, diimpor, diekspor, atau diolah, dan persentase limbah yang diangkut untuk pengiriman internasional |
| | EN26 | Identitas, ukuran, status lindung, dan nilai keanekaragaman hayati dari badan air dan habitat terkait yang secara signifikan terkait dampak dari pembuangan dan air limpasan dari organisasi |
| -Produk dan Jasa | EN27 | Tingkat mitigasi dampak terhadap lingkungan produk dan jasa |
| | EN28 | Persentase produk yang terjual dan kemasannya yang direklamasi menurut kategori |
| -Kepatuhan | EN29 | Nilai moneter denda signifikan dan jumlah total sanksi non-moneter atas ketidakpastian terhadap UU dan peraturan lingkungan |
| -Transportasi | EN30 | Dampak lingkungan signifikan dari pengangkutan produk dan barang lain serta bahan untuk operasional organisasi dan pengangkutan tenaga kerja |

| | | |
|---|------|---|
| -Lain-lain | EN31 | Total pengeluaran dan investasi perlindungan lingkungan berdasarkan jenis |
| -Asesmen pemasok atas lingkungan | EN32 | Persentase penapisan pemasok baru menggunakan kriteria lingkungan |
| | EN33 | Dampak lingkungan negatif signifikan aktual dan potensial dalam rantai pasokan dan tindakan yang diambil |
| -Mekanisme pengaduan masalah lingkungan | EN34 | Jumlah pengaduan tentang dampak lingkungan yang diajukan, ditangani, dan diselesaikan melalui mekanisme pengaduan resmi |
| KATEGORI SOSIAL | | |
| SUB-KATEGORI: PRAKTEK KETENAGAKERJAAN DAN KENYAMANAN BEKERJA | | |
| -Kepegawaian | LA1 | Jumlah total dan tingkat perekrutan karyawan baru dan turnover karyawan menurut kelompok umur, gender, dan wilayah |
| | LA2 | Tunjangan yang diberikan bagi karyawan purnawaktu yang tidak diberikan bagi karyawan sementara atau paruh waktu, berdasarkan lokasi operasi yang signifikan |
| | LA3 | Tingkat kembali bekerja dan tingkat retensi setelah cuti melahirkan, menurut gender |
| -Hubungan industrial | LA4 | Jangka waktu minimum pemberitahuan mengenai perubahan operasional, |

| | | |
|----------------------------------|------|--|
| | | termasuk apakah hal tersebut tercantum dalam perjanjian bersama |
| -kesehatan dan Keselamatan Kerja | LA5 | Persentase total tenaga kerja yang diwakili dalam komite bersama formal manajemen-pekerja yang membantu mengawasi dan memberikan saran program kesehatan dan keselamatan kerja |
| | LA6 | Jenis dan tingkat cedera, penyakit akibat kerja, hari hilang, dan kemangkiran, serta jumlah total kematian akibat kerja, menurut daerah dan gender |
| | LA7 | Pekerja yang sering terkena atau beresiko tinggi terkena penyakit yang terkait dengan pekerjaan mereka |
| | LA8 | Topik kesehatan dan keselamatan yang tercakup dalam perjanjian formal dengan serikat pekerja |
| -Pelatihan dan Pendidikan | LA9 | Jam pelatihan rata-rata per tahun per karyawan menurut gender dan menurut kategori karyawan |
| | LA10 | Program untuk manajemen keterampilan dan pembelajaran seumur hidup yang mendukung keberlanjutan kerja karyawan dan membantu mereka mengelola purna bakti |
| | LA11 | Persentase karyawan yang |

| | | |
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| | | menerima review kinerja dan pengembangan karier secara reguler, menurut gender dan kategori karyawan |
| -Keberagaman dan kesetaraan peluang | LA12 | Komposisi badan tata kelola dan pembagian karyawan per kategori karyawan menurut gender, kelompok usia, keanggotaan kelompok minoritas, dan indikator keberagaman lainnya |
| -Kesetaraan Remunerasi Perempuan dan Laki-laki | LA13 | Rasio gaji pokok dan remunerasi bagi perempuan terhadap laki-laki menurut kategori karyawan, berdasarkan lokasi operasional yang signifikan |
| -Asesmen Pemasok Terkait Praktik Ketenagakerjaan | LA14 | Persentase penapisan pemasok baru menggunakan kriteria praktik ketenagakerjaan |
| | LA15 | Dampak negatif aktual dan potensial yang signifikan terhadap praktik ketenagakerjaan dalam rantai pemasok dan tindakan yang diambil |
| | LA16 | Jumlah pengaduan tentang praktik ketenagakerjaan yang di ajukan, di tangani, dan di selesaikan melalui pengaduan resmi. |
| SUB-KATEGORI: HAK ASASI MANUSIA | | |
| -Investasi | HR1 | Jumlah total dan persentase perjanjian dan kontrak investasi yang signifikan yang |

| | | |
|--|-----|---|
| | | menyertakan klausul terkait hak asasi manusia atau penapisan berdasarkan hak asasi manusia |
| | HR2 | Jumlah waktu pelatihan karyawan tentang kebijakan atau prosedur hak asasi manusia terkait dengan aspek hak asasi manusia yang relevan dengan operasi, termasuk persentase karyawan yang dilatih |
| -Non-diskriminasi | HR3 | Jumlah total insiden diskriminasi dan tindakan korektif yang diambil |
| -Kebebasan berserikat dan Perjanjian Kerja Bersama | HR4 | Operasi pemasok teridentifikasi yang mungkin melanggar atau beresiko tinggi melanggar hak untuk melaksanakan kebebasan berserikat dan perjanjian kerja sama, dan tindakan yang diambil untuk mendukung hak-hak tersebut |
| -Pekerja anak | HR5 | Operasi dan pemasok yang diidentifikasi beresiko tinggi melakukan eksploitasi pekerja anak dan tindakan yang diambil untuk berkontribusi dalam penghapusan pekerja anak yang efektif |
| -Pekerja paksa atau Wajib Kerja | HR6 | Operasi dan pemasok yang diidentifikasi beresiko tinggi melakukan pekerja paksa atau wajib kerja dan tindakan untuk berkontribusi dalam penghapusan segala bentuk |

| | | |
|--|------|--|
| | | pekerja paksa atau wajib kerja |
| -Praktik pengamanan | HR7 | Persentase petugas pengamanan yang dilatih dalam kebijakan atau prosedur hak asasi manusia diorganisasi yang relevan dengan operasi |
| -Hak adat | HR8 | Jumlah total insiden pelanggaran yang melibatkan hak-hak masyarakat adat dan tindakan yang diambil |
| -Asesmen | HR9 | Jumlah total dan persentase operasi yang telah melakukan review atau asesmen dampak hak asasi manusia |
| -Asesmen pemasok atas hak asasi manusia | HR10 | Persentase penapisan pemasok baru menggunakan kriteria hak asasi manusia |
| | HR11 | Dampak negatif aktual dan potensial yang signifikan terhadap hak asasi manusia dalam rantai pemasok dan tindakan yang diambil |
| -Mekanisme Pengaduan Masalah Hak Asasi Manusia | HR12 | Jumlah pengaduan tentang dampak terhadap hak asasi manusia yang diajukan, ditangani, dan diselesaikan melalui mekanisme pengaduan formal |
| SUB-KATEGORI: MASYARAKAT | | |
| -Masyarakat Lokal | SO1 | Persentase operasi dengan pelibatan masyarakat lokal, asesmen dampak, dan |

| | | |
|--|------|--|
| | | program pengembangan yang diterapkan |
| | SO2 | Operasi dengan dampak negatif aktual dan potensial yang signifikan terhadap masyarakat lokal |
| -Anti-Korupsi | SO3 | Jumlah total dan persentase operasi yang dinilai terhadap risiko terkait dengan korupsi dan risiko signifikan yang teridentifikasi |
| | SO4 | Komunikasi dan pelatihan mengenai kebijakan dan prosedur anti-korupsi |
| | SO5 | Insiden korupsi yang terbukti dan tindakan yang diambil |
| -Kebijakan Publik | SO6 | Nilai total kontribusi politik berdasarkan negara dan penerima/penerima manfaat |
| -Anti Persaingan | SO7 | Jumlah total tindakan hukum terkait Anti Persaingan, anti-trust, serta praktik monopoli dan hasilnya |
| -Kepatuhan | SO8 | Nilai moneter denda yang signifikan dan jumlah total sanksi non-moneter atas ketidakpatuhan terhadap undang-Undang |
| -Asesmen Pemasok Atas Dampak Terhadap Masyarakat | SO9 | Persentase penapisan pemasok baru menggunakan kriteria untuk dampak terhadap masyarakat |
| | SO10 | Dampak negatif aktual dan potensial yang signifikan |

| | | |
|---|------|--|
| | | terhadap masyarakat dalam rantai pasokan dan tindakan yang diambil |
| -Mekanisme Pengaduan Dampak Terhadap Masyarakat | SO11 | Jumlah pengaduan tentang dampak terhadap masyarakat yang diajukan, ditangani, dan diselesaikan melalui mekanisme pengaduan resmi |
| SUB-KATEGORI: TANGGUNGJAWAB ATAS PRODUK | | |
| -Kesehatan keselamatan pelanggan | PR1 | Persentase kategori produk dan jasa yang signifikan dampaknya terhadap kesehatan dan keselamatan yang dinilai untuk peningkatan |
| | PR2 | Total jumlah insiden ketidakpatuhan terhadap peraturan dan koda sukarela terkait dampak kesehatan dan keselamatan dari produk dan jasa sepanjang daur hidup, menurut jenis |
| -Pelabelan Produk dan Jasa | PR3 | Jenis informasi produk dan jasa yang diharuskan oleh prosedur organisasi terkait dengan informasi dan pelabelan produk dan jasa, serta persentase kategori produk dan jasa yang signifikan harus mengikuti persyaratan informasi sejenis |
| | PR4 | Jumlah total Insiden ketidakpatuhan terhadap peraturan dan koda sukarela terkait dengan informasi dan pelabelan produk dan jasa, |

| | | |
|-----------------------|-----|--|
| | | menurut jenis hasil |
| | PR5 | Hasil survei untuk mengukur kepuasan pelanggan |
| -Komunikasi Pemasaran | PR6 | Penjualan produk yang dilarang atau disengketakan |
| | PR7 | Jumlah total Insiden ketidakpatuhan terhadap peraturan dan koda sukarela tentang komunikasi pemasaran, termasuk iklan, promosi, dan sponsor, menurut jenis hasil |
| -Privasi Pelanggan | PR8 | Jumlah total keluhan yang terbukti terkait dengan pelanggaran privasi pelanggan dan hilangnya data pelanggan |
| -Kepatuhan | PR9 | Nilai moneter denda yang signifikan atas ketidakpatuhan terhadap undang-undang dan peraturan terkait |

