

Lampiran 1 Surat Izin Penelitian



UNIVERSITAS GALUH FAKULTAS EKONOMI

PROGRAM STUDI MANAJEMEN : TERAKREDITASI "B" SK. NO. 5278/SK/BAN-PT/Akred/S/IX/2020

PROGRAM STUDI AKUNTANSI : TERAKREDITASI "B" SK. NO. 4682/SK/BAN-PT/Akred/S/VIII/2020

Jl. RE. Martadinata No. 150 Telp/Fax. (0265) 772060 - 778374 Ciamis 46251

Nomor : 513/34/SP/AK/DIV/2026
Lampiran : -
Perihal : Ijin Penelitian Skripsi

Kepada Yth.
Badan Amil Zakat Nasional (BAZNAS) Kota Banjar
di
Tempat

Dengan Hormat,
Berdasarkan Program Akademik Fakultas Ekonomi Universitas Galuh Ciamis, dalam rangka menyelesaikan studi mahasiswa diwajibkan untuk menyusun skripsi. Untuk keperluan tersebut kiranya Bapak/Ibu dapat membantu mahasiswa kami dalam melakukan penelitian dan pengumpulan data. Adapun mahasiswa yang dimaksud adalah:

N a m a	: Cantika Maharani
Nomor Pokok / NIM	: 3403210115
Asal Program Studi	: Akuntansi
Tempat Tanggal Lahir	: Cilacap, 04 Maret 2003
Telepon / HP	: 085974209927
Alamat	: Desa Panulisan Timur, Rt 02 Rw. 06 Kec. Dayeuhluhur, Kab. Cilacap Jawa Tengah
Lamanya Penelitian	: 3 bulan
Judul Penelitian	: Pengaruh Kualitas Audit Internal Terhadap Kinerja Entitas Studi Kasus Badan Amil Zakat Nasional (BAZNAS) Kota Banjar

Demikian permohonan ini kami sampaikan, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Ciamis, 12 Mei 2026

Dekan,

Dr. Nurdiana Mulyatini, S.E., M.M.

NIK. 3112770.079

Lampiran 2 Surat Balasan Penelitian



Nomor : 64 /BAZNAS-KB/V /2026
 Lampiran : -
 Perihal : Permohonan Izin Penelitian

Banjar, 15 Mei 2026

Kepada Yth :
 Dekan Fakultas Ekonomi Universitas Galuh Ciamis
 Di
 Jl. RE. Martadinata No.150 Ciamis Telp. 0265 772060

Assalamu'alaikum warahmatullahi wabarakatuh.

Teriring salam dan doa semoga kita senantiasa mendapat bimbingan dan lindungan Allah SWT dalam menjalankan aktivitas sehari-hari, aamin.

Menindaklanjuti surat dari Dekan Fakultas Ekonomi : 513/34/SP/AK/D/V/2026 perihal Permohonan Penelitian Skripsi atas nama mahasiswa yang akan melaksanakan kegiatan sebagai berikut :

No.	NIM	Nama Mahasiswa	Fakultas
1	3403210115	Cantika Maharani	Ekonomi

Dengan ini, kami memberikan izin mengadakan Observasi/Wawancara/Dokumentasi di kantor Badan Amil Zakat Nasional (BAZNAS) Kota Banjar.

Demikian, atas perhatiannya kami ucapkan terima kasih.

Wassalamu'alaikum warahmatullahi wabarakatuh.

Ketua BADAN AMIL ZAKAT NASIONAL
 KOTA BANJAR,

 BACH. UNDANG MUNAWAR, M.Pd.
 NIA. 25063271

Lampiran 3 Responden Kuesioner

Global Project Overview - Q3 2024														
Project ID		Project Name			Manager		Status		Progress		Budget		Timeline	
ID	Code	Name	Manager	Team	Phase	Progress %	Actual Cost	Budget	Start Date	End Date	Est. Cost	Actual Cost	Completion %	Notes
P001	Alpha	Project Alpha	John Doe	Team A	Planning	10%	\$100,000	\$100,000	2024-07-01	2024-09-30	\$100,000	\$100,000	10%	Initial setup and requirements gathering.
P002	Beta	Project Beta	Jane Smith	Team B	Design	25%	\$150,000	\$150,000	2024-07-05	2024-10-15	\$150,000	\$150,000	25%	UI/UX design and database schema development.
P003	Gamma	Project Gamma	Mike Johnson	Team C	Development	40%	\$200,000	\$200,000	2024-07-10	2024-11-01	\$200,000	\$200,000	40%	Backend development and API integration.
P004	Delta	Project Delta	Sarah Lee	Team D	Testing	60%	\$180,000	\$180,000	2024-07-15	2024-10-31	\$180,000	\$180,000	60%	Unit testing and integration testing.
P005	Epsilon	Project Epsilon	David Kim	Team E	Deployment	85%	\$120,000	\$120,000	2024-07-20	2024-10-10	\$120,000	\$120,000	85%	Final deployment and user training.
P006	Zeta	Project Zeta	Emily White	Team F	Planning	15%	\$110,000	\$110,000	2024-08-01	2024-10-31	\$110,000	\$110,000	15%	Requirements gathering and initial design.
P007	Eta	Project Eta	Chris Brown	Team G	Design	30%	\$160,000	\$160,000	2024-08-05	2024-11-15	\$160,000	\$160,000	30%	UI/UX design and database schema development.
P008	Theta	Project Theta	Alex Green	Team H	Development	50%	\$210,000	\$210,000	2024-08-10	2024-12-01	\$210,000	\$210,000	50%	Backend development and API integration.
P009	Iota	Project Iota	Mia Black	Team I	Testing	70%	\$190,000	\$190,000	2024-08-15	2024-11-30	\$190,000	\$190,000	70%	Unit testing and integration testing.
P010	Kappa	Project Kappa	Noah Grey	Team J	Deployment	90%	\$130,000	\$130,000	2024-08-20	2024-11-10	\$130,000	\$130,000	90%	Final deployment and user training.
P011	Lambda	Project Lambda	Olivia Pink	Team K	Planning	12%	\$105,000	\$105,000	2024-09-01	2024-11-30	\$105,000	\$105,000	12%	Requirements gathering and initial design.
P012	Mu	Project Mu	Peter Blue	Team L	Design	28%	\$155,000	\$155,000	2024-09-05	2024-12-15	\$155,000	\$155,000	28%	UI/UX design and database schema development.
P013	Nu	Project Nu	Quinn Yellow	Team M	Development	45%	\$205,000	\$205,000	2024-09-10	2025-01-01	\$205,000	\$205,000	45%	Backend development and API integration.
P014	Xi	Project Xi	Ryan Purple	Team N	Testing	65%	\$185,000	\$185,000	2024-09-15	2024-12-31	\$185,000	\$185,000	65%	Unit testing and integration testing.
P015	Omicron	Project Omicron	Sophia Teal	Team O	Deployment	88%	\$125,000	\$125,000	2024-09-20	2024-12-10	\$125,000	\$125,000	88%	Final deployment and user training.
P016	Pi	Project Pi	Thomas Orange	Team P	Planning	18%	\$115,000	\$115,000	2024-10-01	2025-01-31	\$115,000	\$115,000	18%	Requirements gathering and initial design.
P017	Rho	Project Rho	Uma Silver	Team Q	Design	35%	\$165,000	\$165,000	2024-10-05	2025-02-15	\$165,000	\$165,000	35%	UI/UX design and database schema development.
P018	Sigma	Project Sigma	Victor Gold	Team R	Development	55%	\$215,000	\$215,000	2024-10-10	2025-03-01	\$215,000	\$215,000	55%	Backend development and API integration.
P019	Tau	Project Tau	Wendy Bronze	Team S	Testing	75%	\$195,000	\$195,000	2024-10-15	2025-02-28	\$195,000	\$195,000	75%	Unit testing and integration testing.
P020	Upsilon	Project Upsilon	Xavier Platinum	Team T	Deployment	92%	\$135,000	\$135,000	2024-10-20	2025-02-10	\$135,000	\$135,000	92%	Final deployment and user training.
P021	Phi	Project Phi	Yara Diamond	Team U	Planning	20%	\$120,000	\$120,000	2024-11-01	2025-03-31	\$120,000	\$120,000	20%	Requirements gathering and initial design.
P022	Chi	Project Chi	Zoe Emerald	Team V	Design	38%	\$170,000	\$170,000	2024-11-05	2025-04-15	\$170,000	\$170,000	38%	UI/UX design and database schema development.
P023	Psi	Project Psi	Adam Sapphire	Team W	Development	60%	\$220,000	\$220,000	2024-11-10	2025-05-01	\$220,000	\$220,000	60%	Backend development and API integration.
P024	Omega	Project Omega	Bella Ruby	Team X	Testing	80%	\$200,000	\$200,000	2024-11-15	2025-04-30	\$200,000	\$200,000	80%	Unit testing and integration testing.
P025	Alpha	Project Alpha	Charlie Amethyst	Team Y	Deployment	95%	\$140,000	\$140,000	2024-11-20	2025-04-10	\$140,000	\$140,000	95%	Final deployment and user training.

Lampiran 5 Hasil *Method Successive Interval* (MSI)

Sucessive Interval																					
XL.1	XL.2	XL.3	XL.4	XL.5	XL.6	XL.7	XL.8	XL.9	XL.10	TOTAL	YL.1	YL.2	YL.3	YL.4	YL.5	YL.6	YL.7	YL.8	YL.9	YL.10	TOTAL
4,734	6,386	5,339	4,309	4,447	6,172	4,360	6,155	6,539	4,559	36,197	6,554	6,695	6,539	5,636	4,810	4,703	4,755	6,339	4,400	6,370	35,459
4,734	6,386	4,136	4,309	4,447	4,641	4,360	4,606	4,911	4,559	35,354	4,832	4,884	3,000	4,000	4,810	3,000	4,755	4,734	4,400	4,703	32,746
4,734	4,817	4,136	4,309	4,447	4,641	3,000	3,000	4,911	3,000	34,443	4,832	4,884	4,911	4,000	4,810	4,703	4,755	4,734	4,400	4,703	33,537
4,734	4,817	3,000	3,000	3,000	4,641	3,000	4,606	4,911	4,559	34,097	4,832	4,884	4,911	4,000	4,810	4,703	4,755	4,734	4,400	4,703	33,537
4,734	4,817	3,000	3,000	3,000	4,641	3,000	4,606	4,911	4,559	34,097	4,832	4,884	4,911	4,000	4,810	4,703	4,755	4,734	4,400	4,703	33,537
4,734	4,817	3,000	3,000	3,000	4,641	3,000	4,606	4,911	4,559	34,097	4,832	4,884	4,911	4,000	4,810	4,703	4,755	4,734	4,400	4,703	33,537
4,734	4,817	3,000	3,000	3,000	4,641	3,000	4,606	4,911	4,559	34,097	4,832	4,884	4,911	4,000	4,810	4,703	4,755	4,734	4,400	4,703	33,537
3,000	4,817	5,339	4,309	4,447	4,641	4,360	4,606	4,911	4,559	34,882	4,832	4,884	6,539	5,636	6,695	4,703	4,755	4,734	4,400	4,703	34,727
6,339	6,386	5,339	5,632	5,899	6,172	5,731	6,155	6,539	6,067	36,842	4,832	4,884	4,911	5,636	4,810	4,703	4,755	6,339	5,800	6,370	35,055
6,339	6,386	5,339	5,632	5,899	6,172	5,731	6,155	6,539	6,067	36,842	4,832	4,884	4,911	5,636	4,810	4,703	4,755	6,339	5,800	6,370	35,055
6,339	6,386	5,339	4,309	4,447	4,641	4,360	4,606	4,911	4,559	35,706	4,832	4,884	4,911	4,000	4,810	4,703	4,755	4,734	4,400	4,703	33,537
4,734	4,817	4,136	5,632	4,447	4,641	4,360	4,606	4,911	4,559	35,354	4,832	4,884	4,911	4,000	4,810	4,703	4,755	4,734	4,400	4,703	33,537
4,734	4,817	4,136	5,632	4,447	4,641	5,731	4,606	6,539	6,067	35,956	4,832	4,884	4,911	5,636	4,810	4,703	4,755	6,339	5,800	4,703	34,727
4,734	4,817	4,136	4,309	4,447	4,641	5,731	4,606	4,911	4,559	35,354	4,832	4,884	4,911	4,000	4,810	4,703	4,755	4,734	3,000	4,703	32,902
4,734	4,817	4,136	4,309	4,447	6,172	4,360	4,606	4,911	4,559	35,354	4,832	4,884	4,911	4,000	4,810	4,703	4,755	4,734	4,400	4,703	33,537
4,734	4,817	4,136	3,000	4,447	4,641	4,360	4,606	4,911	4,559	34,552	4,832	4,884	4,911	4,000	4,810	4,703	4,755	4,734	4,400	4,703	33,537
6,339	6,386	5,339	5,632	5,899	6,172	5,731	6,155	6,539	6,067	36,842	6,554	6,695	6,539	4,000	4,810	6,370	6,510	6,339	4,400	4,703	35,459
4,734	4,817	4,136	4,309	4,447	4,64																

RIWAYAT HIDUP**Data Pribadi**

Nama : Cantika Maharani
NIM : 3403210115
Tempat, Tanggal Lahir : Cilacap, 4 Maret 2003
Jenis Kelamin : Perempuan
Agama : Islam
Alamat : Desa Panulisan Timur, RT.02/RW. 06 Kec.
Dayeuhluhur, Kab. Cilacap
Email : cantika_maharani@student.unigal.ac.id

Riwayat Pendidikan

1. Tahun 2009-2015 : SDN Panulisan Timur 06
2. Tahun 2015-2018 : SMPN 7 Kota Banjar
3. Tahun 2018-2021 : SMKS Ma'arif NU Kota Banjar
4. Tahun 2021-2026 : Universitas Galuh Ciamis