

DAFTAR PUSTAKA

- Atkinson, Anthony A., *et al.* 2012. *Management Accounting*. Sixth Edition. USA : Pearson Education, Inc.
- Badara, Mu'azu Saidu dan Siti Zabedah Saidin. 2013. *Impact of Effective Internal Control System on the Internal Audit Effectiveness at Local Government Level*. *Journal of Social and Development Sciences*, 4 (1): 16-23
- Gelinas Jr, Ulrich, *et al.* 2012. *Accounting Information System*. Ninth Edition. Mason:South Western
- Hall, James A. 2013. *Introduction to Accounting Information System*. 8th Edition. Canada: South-Western
- Hansen, Don R. dan Maryanne M. Mowen. 2009. *Akuntansi Manajerial*. Jakarta:Salemba Empat
- Kabir, Golam, *et al.* 2010. *Credit Risk Assessment and Evaluation System for Industrial Project*. *International Journal of Trade, Economics and Finance*. 1 (4)
- Laudon, Kenneth C dan Jane P Laudon. 2010. *Management Information System, Managing Digital Firm*. New Jersey:Pearson Education, Inc.
- _____. 2011. *Management Information System, Managing Digital Firm*. New Jersey: Prentice Hall
- McLeod, Raymond Jr dan George P. Schell. 2001. *Management Information System*. Seventh Edition. New Jersey:Prentice Hall Englewood Cliffs
- _____. 2008. *Sistem Informasi Manajemen*. Terjemahan. Edisi Kesepuluh, Jakarta:Salemba Empat
- Nnenna, Okoli Margaret. 2012. *The Role of Internal Audit in Financial Institutions (A Study of Nigerian Agricultural and Corporative Bank, First Bank of Nigerian and United Bank for Africa Plc)*. *British Journal of Science*, 5 (1)
- Ratnasari, Ika Mei. 2014. *Giving Loan to Member's Profit of Koperasi Tempe Tahu Indonesia in Bandung*. *Journal of Globalilluminators*. 1: 146-152

Republik Indonesia. *Standar Operational Prosedur (SOP) Koperasi Simpan Pinjam/Unit Simpan Pinjam Tahun 2004*. http://www.depkop.go.id/index.php?option=com_phocadownload&view=file&id=212:2004-standard-operating-procedure-ksp-usp&Itemid=93&start=40, diakses tanggal 3 April 2015.

Sardiarinto. 2013. *Aplikasi Sistem Pendukung Keputusan Kelayakan Peminjaman Kredit Nasabah Koperasi Berbasis Android*. *Jurnal Bianglala Informatika*. 1 (1)

Weygandt, Jerry J., *et al.* 2012. *Managerial Accounting*. New York : John Wiley & Sons, Inc.

Yin, Robert K. 2014. *Studi Kasus : Desain dan Metode*. Penerjemah : M. Djauzi Mudzakir. Ed 1-11. Jakarta : Rajawali Pers

