

LAMPIRAN 1

Daftar Item-Item Pengungkapan Lingkungan *Global Reporting Initiative (GRI)*

<i>Indicators</i>	<i>Description</i>	<i>Score</i>
<i>Materials</i>		
1. EN1	<i>Materials used by weight or volume</i>	1
2. EN2	<i>Percentage of materials used that are recycled input materials</i>	1
<i>Energy</i>		
1. EN3	<i>Direct energy consumption by primary energy source</i>	1
2. EN4	<i>Indirect energy consumption by primary source</i>	1
3. EN5	<i>Energy saved due to conservation and efficiency improvements</i>	1
4. EN6	<i>Initiatives to provide energy-efficient or renewable energy based product and services and reductions in energy requirements as a result of these initiatives</i>	1
5. EN7	<i>Initiatives to reduce indirect energy consumptions and reductions achieved</i>	1
<i>Water</i>		
1. EN8	<i>Total water withdrawal by source</i>	1
2. EN9	<i>Water sources significantly affected by withdrawal of water</i>	1
3. EN10	<i>Percentage and total volume of water recycled and reused</i>	1
<i>Biodiversity</i>		
1. EN11	<i>Location and size of land owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas</i>	1
2. EN12	<i>Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected</i>	1

<p>3. EN13</p> <p>4. EN14</p> <p>5. EN15</p>	<p><i>areas.</i></p> <p><i>Habitats protected or restored</i></p> <p><i>Strategies, current actions, and future plans for managing impacts on biodiversity</i></p> <p><i>Number of IUCN Red List species and national conservation list species with habitats in areas affected by operations, by level of extinction risk</i></p>	<p>1</p> <p>1</p>
<p><i>Emissions, effluent, and waste</i></p> <p>1. EN16</p> <p>2. EN17</p> <p>3. EN18</p> <p>4. EN19</p> <p>5. EN20</p> <p>6. EN21</p> <p>7. EN22</p> <p>8. EN23</p> <p>9. EN24</p> <p>10. EN25</p>	<p><i>Total direct and indirect greenhouse gas emissions by weight</i></p> <p><i>Other relevant indirect greenhouse gas emissions by weight</i></p> <p><i>Initiatives to reduce greenhouse gas emissions and reductions achieved</i></p> <p><i>Emissions of ozone-depleting substances by weight.</i></p> <p><i>NOx, SOx, and other significant air emissions by type and weight</i></p> <p><i>Total water discharge by quality and destination</i></p> <p><i>Total weight of waste by type and disposal method</i></p> <p><i>Total number and volume significant spills</i></p> <p><i>Weight of transported, imported, exported, or treated waste deemed hazardous under the terms of the Basel Convention Annex I,II, and VIII, and percentage of transported waste shipped internationally.</i></p> <p><i>Identity, size, protected status, and biodiversity value of water bodies and related habitats significantly affected by the reporting organization's discharges of water and runoff</i></p>	<p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p>
<p><i>Products and</i></p>		

<p>Services</p> <p>1. EN26</p> <p>2. EN27</p>	<p><i>Initiatives to mitigate environmental impacts of products and services, and extent of impact mitigation</i></p> <p><i>Percentage of products sold and their packaging materials that are reclaimed by category</i></p>	<p>1</p> <p>1</p>
<p>Compliance</p> <p>1. EN28</p>	<p><i>Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with environmental laws and regulations</i></p>	<p>1</p>
<p>Transport</p> <p>1. EN29</p>	<p><i>Significant environmental impacts of transporting products and other goods and materials used for the organization's operations, and transporting members of the workforce</i></p>	<p>1</p>
<p>Overall</p> <p>1. EN30</p>	<p><i>Total environmental protection expenditures and investment by type</i></p>	<p>1</p>
<p>Total</p>		<p>30</p>

LAMPIRAN 2

List Data Perusahaan

No	Nama Perusahaan	KODE	Peringkat PROPER 2010-2011 (2011)
1	PT. Holcim Indonesia, Tbk – Cilacap Plant	SMCB	5
2	PT. Unilever Indonesia, Tbk – Pabrik Cikarang	UNVR	4
3	PT. Asahimas Flat Glass, Tbk. - Surabaya	AMFG	4
4	PT. Citra Tubindo, Tbk	CTBN	4
5	PT. Toba Pulp Lestari, Tbk	INRU	4
6	PT. Chandra Asri Petrochemical Tbk. – Polypropylene Plant	TPIA	4
7	PT. Indocement Tungal Prakarsa, Tbk – Pabrik Palimanan	INTP	4
8	PT. Semen Gresik (Persero), Tbk. – Pabrik Tuban	SMGR	4
9	PT. Bukit Asam (Persero) Tbk. Unit Pertambangan Tanjung Enim	PTBA	4
10	PT. Aneka Tambang, Tbk – Unit Bisnis Pertambangan Emas Pongkor	ANTM	3
11	PT. Timah (Persero), Tbk. – Keteknikan dan Sarana (PLTD) Baturusa	TINS	3
12	PT. Kimia Farma (Persero), Tbk. – Plant Bandung	KAEF	3
13	PT. Kalbe Farma, Tbk.	KLBF	3
14	PT. Indo Acidatama, Tbk	SRSN	3
15	PT. Surya Toto Indonesia, Tbk. – Divisi Fitting Serpong	TOTO	3

16	PT. Fajar Surya Wisesa, Tbk.	FASW	3
17	PT. Suparma Tbk	SPMA	3
18	PT. Indofood CBP Sukses Makmur Tbk Noodle Division	ICBP	3
19	PT. Unggul Indah Cahaya, Tbk. (UIC)	UNIC	3
20	PT. Sat Nusa Persada, Tbk	PTSN	3
21	PT. Smart, Tbk – PKS Batu Ampar	SMAR	3
22	PT. Indorama Synthetics, Tbk. - Purwakarta	INDR	3
23	PT. Argo Pantes, Tbk.	ARGO	3
24	PT. Unitex, Tbk	UNTX	3
25	PT. International Nickel Indonesia (INCO) Sorowako, Tbk.	INCO	2
26	PT. Kabelindo Murni Tbk.	KBLM	1

LAMPIRAN 3

Analisis Deskriptif

Descriptive Statistics

	N	Minimum	Maximum	Mean	Std. Deviation
Env.Disc	26	.07692	1.00000	.44606	.25660
ECP	26	-4.16770	4.40334	.00546	1.23937

Env.Perform

	Frequency	Percent	Valid Percent	Cumulative Percent
Valid 0	2	7.7	7.7	7.7
1	24	92.3	92.3	100.0
Total	26	100.0	100.0	

LAMPIRAN 4

Analisis Regresi Data Awal (n=26)

Variables Entered/Removed^a

Model	Variables Entered	Variables Removed	Method
1	Env.Disc, Env.Perform	.	Enter

a. All requested variables entered.

b. Dependent Variable: ECP

ANOVA^b

Model	Sum of Squares	df	Mean Square	F	Sig.
1	.535	2	.267	.162	.851 ^a
Regression	37.866	23	1.646		
Residual	38.401	25			
Total					

a. Predictors: (Constant), Env.Disc, Env.Perform

b. Dependent Variable: ECP

Coefficients^c

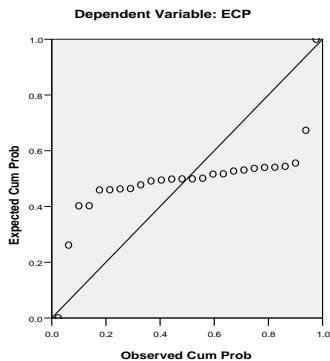
Model	Unstandardized Coefficients	Standardized Coefficients		t	Sig.	Collinearity Statistics	
		B	Std. Error			Beta	Tolerance
1	(Constant)	-.146	.956	-.153	.880		
	Env.Perform	-.115	.958	-.120	.906	.971	1.030
	Env.Disc	.578	1.015	.569	.575	.971	1.030

a. Dependent Variable: ECP

LAMPIRAN 5

Uji Normalitas (n=26)

Normal P-P Plot of Regression Standardized Residual



One-Sample Kolmogorov-Smirnov Test

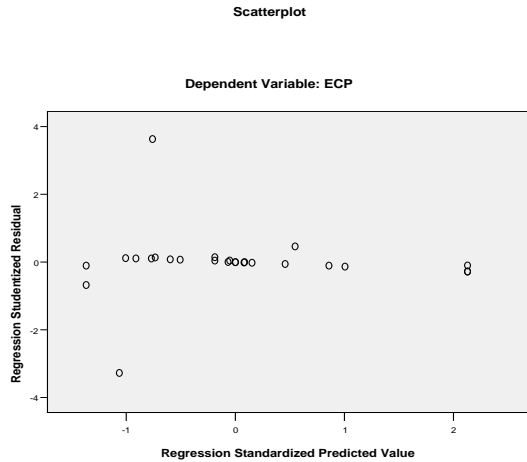
		Unstandardized Residual
N		26
Normal Parameters ^{a,b}	Mean	-.0000000000000002
	Std. Deviation	1.23070966
Most Extreme Differences	Absolute	.365
	Positive	.365
	Negative	-.322
Kolmogorov-Smirnov Z		1.861
Asymp. Sig. (2-tailed)		.002

a. Test distribution is Normal.

b. Calculated from data.

LAMPIRAN 6

Uji Heteroskedastisitas (n=26)



Correlations

			Unstandardized Residual
Spearman's rho	Env.Perform	Correlation Coefficient	.000
		Sig. (2-tailed)	1.000
		N	26
	Env.Disc	Correlation Coefficient	-.317
		Sig. (2-tailed)	.115
		N	26

LAMPIRAN 7

Uji *Outlier*

Casew ise Diagnostic~~s~~

Case Number	Std. Residual	ECP	Predicted Value	Residual
15	3.51407	4.40334	-.10558	4.50892
20	-3.13120	-4.16770	-.15004	-4.01765

a. Dependent Variable: ECP

Casew ise Diagnostic~~s~~

Case Number	Std. Residual	ECP	Predicted Value	Residual
24	-3.33643	-1.01368	-.16628	-.84740

a. Dependent Variable: ECP

LAMPIRAN 8

Analisis Regresi Setelah *Outlier* Dihilangkan (n=23)

Variables Entered/Removed^a

Model	Variables Entered	Variables Removed	Method
1	Env.Disc, Env.Perform ^a	.	Enter

a. All requested variables entered.

b. Dependent Variable: ECP

ANOVA^b

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	.053	2	.027	1.019	.379 ^a
	Residual	.525	20	.026		
	Total	.578	22			

a. Predictors: (Constant), Env.Disc, Env.Perform

b. Dependent Variable: ECP

Coefficients^c

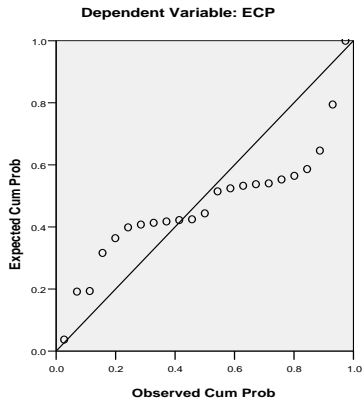
Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	-.034	.122		-.277	.785		
	Env.Perform	-.023	.123	-.042	-.191	.851	.949	1.054
	Env.Disc	.199	.140	.311	1.421	.171	.949	1.054

a. Dependent Variable: ECP

LAMPIRAN 9

Uji Normalitas (n=23)

Normal P-P Plot of Regression Standardized Residual



One-Sam ple Kolmogorov-Smirnov Test

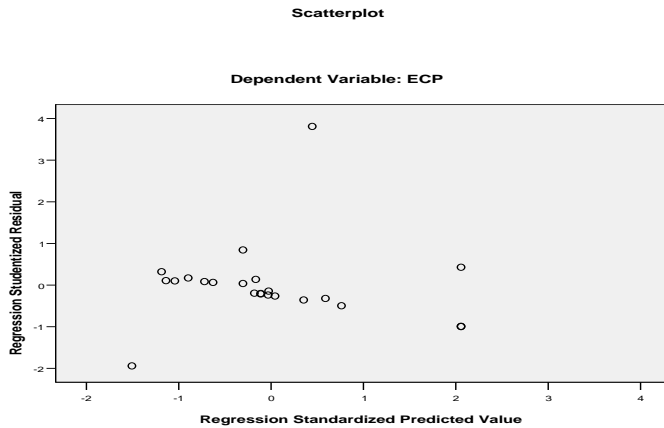
		Unstandardized Residual
N		23
Normal Parameters ^{a,b}	Mean	.000000000000000001
	Std. Deviation	.15443894
Most Extreme Differences	Absolute	.279
	Positive	.279
	Negative	-.184
Kolmogorov-Smirnov Z		1.338
Asymp. Sig. (2-tailed)		.056

a. Test distribution is Normal.

b. Calculated from data.

LAMPIRAN 10

Uji Heteroskedastisitas (n=23)



Correlations

			Unstandardized Residual
Spearman's rho	Env.Perform	Correlation Coefficient	-.093
		Sig. (2-tailed)	.673
		N	23
	Env.Disc	Correlation Coefficient	-.356
		Sig. (2-tailed)	.095
		N	23