

Lampiran 4

Data Skor Tingkat Pengungkapan Zakat

| Nama Bank | th | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | TOTAL | SKOR |
|---------------------|------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|-------|--------|
| Mega Syariah | 2012 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| Muamalat | 2012 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 10 | 0,6667 |
| | 2013 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 10 | 0,6667 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| Panin Dubai | 2012 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | | | 6 | 0,4000 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | | | 9 | 0,6000 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | | | 12 | 0,8000 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | 14 | 0,9333 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | | | 13 | 0,8667 |
| BRI Syariah | 2012 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | | | 11 | 0,7333 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | | | 11 | 0,7333 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | | | 12 | 0,8000 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | | | 13 | 0,8667 |

| | | | | | | | | | | | | | | | | | | | | |
|-----------------------------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|----|--------|
| BNI Syariah | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | | | 13 | 0,8667 |
| | 2012 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | | | 12 | 0,8000 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | | | 12 | 0,8000 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | | | 12 | 0,8000 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | | | 12 | 0,8000 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | | | 12 | 0,8000 |
| BSM | 2012 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | | | 13 | 0,8667 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | | | 13 | 0,8667 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | 14 | 0,9333 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | 14 | 0,9333 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | 14 | 0,9333 |
| Bank Aceh | 2012 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | | | 10 | 0,6667 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | | | 10 | 0,6667 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | | | 10 | 0,6667 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | | | 10 | 0,6667 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | | | 10 | 0,6667 |
| BCA Syariah | 2012 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | | | 12 | 0,8000 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | | | 11 | 0,7333 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | | | 11 | 0,7333 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | | | 13 | 0,8667 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | | | 12 | 0,8000 |
| Jabar Banten Syariah | 2012 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| | 2013 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | | | 5 | 0,3333 |

| | | | | | | | | | | | | | | | | | | | | |
|-------------------------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|--------|
| | 2014 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| Syariah Bukopin | 2012 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 8 | 0,5333 |
| | 2013 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 8 | 0,5333 |
| | 2014 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | | | 5 | 0,3333 |
| | 2015 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 8 | 0,5333 |
| | 2016 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 8 | 0,5333 |
| Victoria Syariah | 2012 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | | | 9 | 0,6000 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | | | 10 | 0,6667 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | | | 10 | 0,6667 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | | | 11 | 0,7333 |
| Maybank Syariah | 2012 | | | | | | | | | | | | | | | 0 | 1 | 0 | 1 | 0,0667 |
| | 2013 | | | | | | | | | | | | | | | 0 | 1 | 0 | 1 | 0,0667 |
| | 2014 | | | | | | | | | | | | | | | 1 | 1 | 1 | 3 | 0,2000 |
| | 2015 | | | | | | | | | | | | | | | 1 | 1 | 1 | 3 | 0,2000 |
| | 2016 | | | | | | | | | | | | | | | 1 | 1 | 1 | 3 | 0,2000 |

Lampiran 5

Data Skor Islamic Governance (IG-Score)

Dewan Pengawas Syariah

| Nama Bank | Th | SSB | NUM | CROSS | PHD | REP | TOTAL |
|---------------------|-----------|------------|------------|--------------|------------|------------|--------------|
| Mega Syariah | 2012 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 5 |
| Muamalat | 2012 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 5 |
| Panin Dubai | 2012 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2013 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2014 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2015 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2016 | 1 | 0 | 1 | 1 | 1 | 4 |
| BRI Syariah | 2012 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2013 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2014 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2015 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2016 | 1 | 0 | 1 | 1 | 1 | 4 |
| BNI Syariah | 2012 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2013 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2014 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2015 | 1 | 0 | 1 | 1 | 1 | 4 |
| | 2016 | 1 | 0 | 1 | 1 | 1 | 4 |
| BSM | 2012 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2013 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2014 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2015 | 1 | 1 | 1 | 1 | 1 | 5 |
| | 2016 | 1 | 1 | 1 | 1 | 1 | 5 |
| Bank Aceh | 2012 | 1 | 0 | 1 | 1 | 1 | 4 |