

REFERENSI *TEXT BOOK*

SILABUS UJIAN *CHARTERED ACCOUNTANT*

Berikut adalah referensi *textbook* yang digunakan untuk ujian CA. Peserta dapat menambah dengan referensi lainnya dari buku pendukung yang relevan atau bahan bacaan lain yang sesuai dengan silabus ujian CA.

PELAPORAN KORPORAT

Referensi

1. Buhr, N. (2007). 'Histories of and rationales for sustainability reporting', in Sustainability, Accounting and Accountability eds J. Unerman, J. Bebbington, J. and B O'Dywer, Routledge, London and New York, pp 57-69.
2. Juan, Ng Eng., Wahyuni, Ersya Tri. Panduan Praktis Standar Akuntansi Keuangan, 2nd ed. Salemba Empat (ETW)
3. Kieso, Donald E., Jerry J. Weygandt, and Terry D. Warfield (2019). Intermediate Accounting, 17th edition, John Wiley and Sons. (KW)
4. KPMG (2019). Insights Into IFRS, Thomson Reuters and Sweet & Maxwell. (IIFRS)
5. KPMG (2020). KPMG International Survey of Corporate Social Responsibility Reporting. London. (KPMG)
6. Lau, Peter and Nelson Lam (2017). Intermediate Financial Reporting: An IFRS Perspective 3rd edition, McGraw-Hill. (LL)
7. Mackenzie, Bruce., Danie Coetsee, Tapiwa Njikizana, Raymond Chamboko, and Blaise Colyvas (2011). Interpretation and Application of International Financial Reporting Standards, John Wiley and Sons. (MC)
8. Picker, Ruth., Ken Leo, Janice Loftus, Victoria Wise, Kerry Clark, and Keith Alfredson (2012). Applying International Financial Reporting Standards 3rd edition, John Wiley and Sons. (PL)
9. Schilit, Howard. M., Perler, Jeremy (2010). Financial Shenanigans: How to Detect Accounting Gimmicks and Frauds in Financial Reporting, 3rd ed. McGraw-Hill. (HMS)

AUDIT & ASSURANS

Referensi

1. Agoes, Sukrisno. (2014). Auditing. Jakarta: Salemba Empat.
2. Hery. (2017). Auditing and Assurance. Jakarta: Grasindo
3. ISA (2019). *International Standards Accounting*.
4. Messier, Glover, Douglas F.Prawit (2014) . Jasa audit dan assurance. Edisi 8 Jakarta: Salemba Empat.
5. Standar Profesional Akuntan Publik.(2020). Institut Akuntan Publik Indonesia. Jakarta: Salemba Empat

MANAJEMEN KEUANGAN LANJUTAN

Referensi

1. G. Arnold, (2008). *Corporate Financial Management 4th edition*. Prentice Hall. (GA)
2. R. A. Brealey, S. C. Myers, F. Allen (2006). *Corporate Finance 8th edition*. McGraw-Hill Irwin. (BMA)
3. E. F. Brigham and M. C. Ehrhardt (2005). *Financial Management: Theory and Practice 11th edition*. South-Western. (BE)
4. R. F Bruner (2010). *Case Studies in Finance*. McGraw-Hill, 6th edition. (BRF)
5. Eiteman, D. K., A. I. Stonehill, M. H. Moffett (2010). *Multinational Business Finance 12th edition*. Pearson. (ESM)
6. S. A. Ross , R. W. Westerfield, J. Jaffe, B. D. Jordan (2008). *Modern Financial Management 8th edition*. McGraw-Hill Irwin. (RWJ)
7. S. Titman, A. J. Keown, J. D. Martin (2011). *Financial Management: Principles and Applications 11th edition*. Pearson. (TKM)

MANAJEMEN STRATEGIK & KEPEMIMPINAN

Referensi

1. Anthony E. Henry (2018). *Understanding Strategic Management*. Oxford University Press, 3rd edition. (AH)
2. Robert Kreitner and Angelo Kinicki (2012). *Organizational Behavior*. Mc Graw-Hill, 10th edition. (KK)
3. Arthur Thompson, Margaret Peteraf, John Gamble, A. J. Strickland III (2020). *Crafting and Executing Strategy*. Mc Graw Hill, 21st edition. (TPGS)

SISTEM INFORMASI & PENGENDALIAN INTERNAL

Referensi

1. M.B. Romney and P.J. Steinbart (2012). *Accounting Information Systems* 12th edition Prentice Hall. (RS)
2. E. Turban and Linda Volonino (2010). *Information Technology for Management: Transforming Organizations in the Digital Economy* 7th edition. John Wiley & Sons. (TLMW)
3. J.W. Wilkinson, M.J. Cerullo, Vasant Raval, Bernard Wong-On-Wing (2000). *Accounting Information Systems: Essential Concepts and Applications* 4th edition. John Wiley & Sons. (WLKS)
4. American Institute of Certified Public Accountants (AICPA). *Executive Information System*. (EIS)
5. Committee of Sponsoring Organizations (COSO). *Enterprise Risk Management – Integrated Framework*. Sep 2004. (ERM-IF)
6. Committee of Sponsoring Organizations (COSO). *ERM Risk Assessment in Practice*. Oct 2012. (ERM)
7. Committee of Sponsoring Organizations (COSO). *Internal Control – Integrated Framework*. May 2013. (IC-IF)
8. Committee of Sponsoring Organizations (COSO). *Internal Control over External Financial Reporting: A Compendium of Approaches and Examples*. Sept 2012. (ICOFR)
9. Information Systems Audit and Control Association (ISACA). *COBIT 5: A Business Framework for the Governance and Management of Enterprise IT*. 2012 (COBIT 5)
10. Information Systems Audit and Control Association (ISACA). *Manager's Guide to Enterprise Resource Planning Systems*. 2001 Vol.4. (ERP)

MANAJEMEN PERPAJAKAN

Referensi

1. Brian J. Arnold dan Michael J. McIntyre (2002). *International Tax Primer*. Kluwer Law International, 2nd edition. (AM)
2. Erly Suandy (2011). *Perencanaan Pajak*. Penerbit Salemba Empat. (ES)
3. Imam Santoso dan Ning Rahayu. (2013). *Corporate Tax Management*. Ortax (IN)
4. John Hutagaol, Darussalam, Danny Septriadi (2006). *Kapita Selektia Perpajakan*. Salemba Empat. (JDD)
5. Mohammad Zain (2007). *Manajemen Perpajakan*, Penerbit Salemba Empat. (MZ)
6. Prianto Budi S. (2013). *Manajemen Pajak: Sebuah Pendekatan Komprehensif Empirik dan Praktis*, Pratama Indomitra Konsultan. (PBS)
7. Rachmanto Surachmat (2012). *Persetujuan Penghindaran Pajak Berganda*, Penerbit Salemba Empat. (RS)
8. Roy Rohtagi (2002) *Basic International Taxation*, Kluwer Law International. (RR)
9. Thomas Sumarsan. (2013). *Tax Review dan Strategi Perencanaan Pajak*, PT. IDEKS. (TS)

Website

www.pajak.go.id

www.ortax.org

AKUNTANSI MANAJEMEN LANJUTAN

Referensi

1. Anthony A. Atkinson, Robert S. Kaplan, Ella Mae Matsumura, S. Mark Young (2012). *Management Accounting: Information for Decision Making and Strategy Execution*, 6th edition. Pearson (AKEM)
2. Edward J. Blocher, David E. Stout, Gary Cokins, Kung H. Chen (2008). *Cost Management: A Strategic Emphasis*, 4th edition, Mc-Graw-Hill International Edition. (BSCC)
3. Jack Campanela (1999). *Principles of Quality Costs: Principles, Implementation, and Use*, 3rd edition, ASQ Quality Press.
4. Robin Cooper (1995). *When Lean Enterprise Collide*. Harvard Business School Press.
5. Don R. Hansen, Maryanne M. Mowen, Liming Guan (2009). *Cost Management*, 6th edition. South-Western Cengage Learning. (Hansen, Mowen & Guan)

6. Jeremy Hope and Steve Player (2012). *Beyond Performance Management: Why, When and How to Use 40 Tools and Best Practices for Superior Business Performance*. Harvard Business Review Press.
7. Robert S. Kaplan and Steven R. Anderson (2007). *Time-Driven Activity-Based Costing: A Simpler and More Powerful Path to Higher Profits*. Harvard Business School Press.
8. Robert S. Kaplan and Robin Cooper (1998). *Cost and Effect; Using Integrated Cost Systems to Drive Profitability and Performance*. Harvard Business School Press.
9. Robert S. Kaplan and Robin Cooper (1999). *The Design of Cost Management Systems; Text and Cases, 2nd edition*, Prentice-Hall.
10. Robert S. Kaplan and Thomas H. Johnson (1987). *Relevance Lost: The Rise and Fall of Management Accounting*. The Free-Press.
11. Robert S. Kaplan and David P. Norton (2004). *Strategy Maps; Converting Intangible Assets Into Tangible Outcomes*. Harvard Business School Press.
12. Robert S. Kaplan and David P. Norton (2008). *The Execution Premium; Linking Strategy to Operations for Competitive Advantage*. Harvard Business School Press. (Kaplan & Norton, 2008)
13. Robert S. Kaplan and David P. Norton (2001). *The Strategy Focused Organization; How Balanced Scorecard Companies Thrive in the New Business Environment*. Harvard Business Press School Press. (Kaplan & Norton (2001))
14. V. Kumar (2008). *Managing Customers for Profit; Strategies to Increase Profit and Build Loyalty*. Wharton School Publishing.
15. James M. Reeve (2000). *Readings and Issues in Cost Management 2nd edition*. South-Western College Publishing.
16. John K. Shank (2006). *Cases in Cost Management a strategic Emphasis, 3rd edition*, Thomson-Southwetern. (Shank)
17. Robert Simons (2000). *Performance Measurement and Control Systems for Implementing Strategy*. Prentice-Hall. (Simons)