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**Nama Mata Kuliah** : Audit Dan Kendali Sistem Informasi      **Dosen** : RIYA WIDAYANTI , S.Kom, MMSI (1162)  
**Kode MK dan Kelas** : CSA 322 (KJ001)  
**Jadwal dan Ruang** : Senin, 15:30 - 18:00 ()  
**Jumlah Mahasiswa** : 38  
**Semester** : SEMESTER GENAP 2020 - 2021

Perencanaan Jurnal Perkuliahan											
Rencana Perkuliahan						Realisasi Perkuliahan			Option		
Pertemuan ke / Kelompok	Tanggal/Jam	Dosen/Ruang	Jenis	Peserta	Rencana Materi Perkuliahan	Pelaksanaan	Materi/Kegiatan	Catatan Dosen	Status	Gen. Honor	Realisasi
1/1	Senin, 22 Mar 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	8		Online	<i>Pendahuluan Audit dan Kendali SI</i>		Selesai	✓	<a href="#">🔗</a>
2/1	Senin, 29 Mar 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	36		Online	<i>Auditing in Context</i>		Selesai	✓	<a href="#">🔗</a>
3/1	Senin, 5 Apr 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	0		Online	<i>Internal Auditing</i>		Selesai	✓	<a href="#">🔗</a>
4/1	Senin, 12 Apr 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	36		Online	<i>Eksternal Auditing</i>		Selesai	✓	<a href="#">🔗</a>
5/1	Senin, 19 Apr 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	26		Online	<i>Tipe-tipe Audit:</i>		Selesai	✓	<a href="#">🔗</a>
6/1	Senin, 26 Apr 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	36		Online	<i>Jenis Metode Audit</i>		Selesai	✓	<a href="#">🔗</a>
7/1	Senin, 3 Mei 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	29		Online	<i>PEngendalian Manajemen</i>		Selesai	✓	<a href="#">🔗</a>
8/1	Senin, 7 Jun 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	34		Online	Pengenalan Framework Audit -COBIT		Selesai	✓	<a href="#">🔗</a>
9/1	Senin, 14 Jun 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	7		Online	Kerangka Kerja Audit SI -1 Pengumpulan Evidence		Selesai	✓	<a href="#">🔗</a>
10/1	Senin, 21 Jun 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	35		Online	Pengenalan Framework Audit -COBIT		Selesai	✓	<a href="#">🔗</a>
11/1	Senin, 28 Jun 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	36		Online	Kerangka Kerja Audit SI -1 Pengumpulan Evidence		Selesai	✓	<a href="#">🔗</a>
12/1	Senin, 5 Jul 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	36		Online	Kerangka Kerja Udit SI 2. Pengumpulan Evidence		Selesai	✓	<a href="#">🔗</a>
13/1	Senin, 12 Jul 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	35		Online	REKOMENDASI		Selesai	✓	<a href="#">🔗</a>
14/1	Senin, 19 Jul 2021 15:30 - 18:00	1162 - RIYA WIDAYANTI , S.Kom, MMSI Ruang :	Teori	36		Online	REKOMENDASI DAN ANALISIS BUKTI AUDIT		Selesai	✓	<a href="#">🔗</a>



**SEMESTER** : Semester Genap 2020 - 2021

**Nama Mata Kuliah** : Audit Dan Kendali Sistem Informasi

**Dosen** : RIYA WIDAYANTI , S.Kom, MMSI (1162)

**Kode MK dan Seksi** : CSA322 (KJ001)

**Jadwal dan Ruang** : Senin, 15:30 - 18:00 ()

No.	NAMA MAHASISWA	NIM	Tatap Muka / Tanggal													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14
			22 Mar	29 Mar	05 Apr	12 Apr	19 Apr	26 Apr	03 Mei	07 Jun	14 Jun	21 Jun	28 Jun	05 Jul	12 Jul	19 Jul
1.	MOCHAMAD IQBAL ANGGUN P	201583018	A	H	A	H	A	A	A	H	H	A	H	A	H	A
2.	BRAMANTIO JATI IRSANDI	20160803020	H	A	H	H	H	H	H	H	A	H	A	H	H	H
3.	SUCI WULAN DONA	20160803042	A	A	A	A	A	A	A	A	A	A	A	A	A	A
4.	ANISAH ZAHROO	20170803047	H	H	A	H	H	H	H	H	H	H	H	H	H	H
5.	CLARA PINARDI	20170803048	H	H	H	H	A	H	H	H	H	H	H	H	H	H
6.	NURAHMAD SABIL	20170803139	H	H	A	H	H	H	H	H	H	H	H	H	H	H
7.	STEPHEN ANDREAS HUTASOIT	20180803001	H	H	H	H	H	H	A	H	H	H	H	H	H	H
8.	ARIQ ADRITIAN NURBARZAH	20180803007	H	H	H	H	H	H	H	H	H	H	H	H	H	H
9.	WILLMART DABUKKE	20180803008	H	H	A	H	A	H	H	H	H	H	H	H	A	H
10.	DAFFA NOUFALTA	20180803010	H	H	H	H	A	H	H	H	H	H	H	H	H	H
11.	AGUNG GUMELAR	20180803011	H	H	H	H	H	H	H	H	H	H	H	H	H	H
12.	ISNA ADE PRATIWI	20180803013	H	H	A	H	H	H	H	H	H	H	H	H	A	H
13.	ANDREW ALFREDO YUANDY	20180803015	H	H	H	H	H	H	H	H	H	H	H	H	H	H
14.	LATANSA AMALIA	20180803021	H	H	H	H	H	H	H	H	H	H	H	H	H	H
15.	YOSUA TRI PUTRA	20180803023	A	H	H	H	H	H	H	H	H	A	H	H	H	H
16.	KRESNA ANUGRAH MUGGARAN FIRDAUS	20180803024	H	H	A	H	H	H	A	H	H	H	H	H	H	H
17.	MUHAMMAD ILHAM	20180803025	H	H	H	H	H	H	H	H	H	H	H	H	H	H
18.	REZA EKA SAPUTRA	20180803026	H	H	H	H	H	H	H	H	H	H	H	H	H	H
19.	SHELA PUSPITA SARI	20180803027	A	H	H	H	A	H	A	H	H	H	H	H	H	H
20.	SONIA HAFIZAH	20180803029	A	H	H	H	H	H	H	H	H	H	H	H	H	H
21.	REYNALDI DWI ALOUVIS	20180803030	H	H	H	H	A	H	A	H	H	H	H	H	H	H
22.	WITA PURNAMA SARI	20180803032	A	H	H	H	H	H	H	H	H	H	H	H	H	H
23.	DIMAS NOVANDY	20180803036	H	H	H	H	H	H	H	H	H	H	H	H	H	H
24.	MAULANA DARWIS	20180803042	A	H	H	H	A	H	H	H	H	H	H	H	H	H
25.	CHINTYA DEWI	20180803044	H	H	H	H	H	H	H	H	H	H	H	H	H	H
26.	MILLANIA PRATAMA	20180803045	H	H	H	H	A	H	H	H	H	H	H	H	H	H
27.	ADE FIRMANSYAH	20180803047	H	H	H	H	A	H	H	H	H	H	H	H	H	H
28.	MUHAMMAD BIMA ARYANTORO	20180803049	H	H	H	H	H	H	H	H	H	H	H	H	H	H
29.	ALVIAN THEDY	20180803050	H	H	H	H	H	H	A	H	H	H	H	H	H	H
30.	GIYAN SEPTIYANTO	20180803052	H	H	H	H	H	H	H	H	H	H	H	H	H	H
31.	DEVINA VANTISSHA	20180803053	H	H	H	H	H	H	H	H	H	H	H	H	H	H
32.	ANTONIUS	20180803054	H	H	H	H	H	H	H	H	H	H	H	H	H	H
33.	FAHMI AZIZ	20180803055	A	H	H	H	H	H	H	H	H	H	H	H	H	H
34.	ZIDAN DAFFA	20180803056	H	H	H	H	H	H	H	H	H	H	H	H	H	H
35.	MOHAMMAD RAYHAN FATHURRACHMAN ZULKIFLI	20180803057	H	H	H	H	H	H	H	H	H	H	H	H	H	H
36.	RIFQI DESFRIANSYAH	20180803091	H	H	A	H	A	H	A	H	H	H	H	H	H	H
37.	ALFIYANI FITRIHANI	20180803094	H	H	H	H	H	H	H	H	H	H	H	H	H	H
38.	RIFIO RIZTRIANO	20180803105	H	H	H	H	A	H	A	H	H	H	H	H	H	H

**NILAI AKHIR**  
 Semester Genap 2020 - 2021

**Kode** : CSA322 **Kelas** : KJ001 **Dosen** : RIYA WIDAYANTI , S.Kom, MMSI  
**Matakuliah** : **Audit Dan Kendali Sistem Informasi**  
**Prodi** : Sistem Informasi

No	N I M	Nama Mahasiswa	UTS	tugasonline	quizonline	UAS	NA	Nilai Akhir	
			30 %	20 %	15 %	35 %		Angka	Huruf
1	201583018	Mochamad Iqbal Anggun P	88	30	7,27	85	63,24	2,30	C+
2	20160803020	Bramantio Jati Irsandi	88	58,67	17,27	85	70,47	3,00	B
3	20160803042	Suci Wulan Dona	0	0	5,45		0,82	0,00	E
4	20170803047	Anisah Zahroo	88	87	74,09	85	84,66	4,00	A
5	20170803048	Clara Pinardi	88	85,33	73,33	85	84,22	4,00	A
6	20170803139	Nurahmad Sabil	88	87	76,36	85	85	4,00	A
7	20180803001	Stephen Andreas Hutasoit	88	87	83,64	85	86,1	4,00	A
8	20180803007	Ariq Adritian Nurbarzah	88	87	80	85	85,55	4,00	A
9	20180803008	Willmart Dabukke	88	82	61,36	85	81,75	4,00	A
10	20180803010	Daffa Noufalta	88	88	80,45	85	85,82	4,00	A
11	20180803011	Agung Gumelar	88	87	90	85	87,05	4,00	A
12	20180803013	Isna Ade Pratiwi	88	87	23,64	85	77,1	3,70	A-
13	20180803015	Andrew Alfredo Yuandy	85	87	51,52	85	80,38	4,00	A
14	20180803021	Latansa Amalia	90	90,33	90,91	90	90,21	4,00	A
15	20180803023	Yosua Tri Putra	88	87	22,42	85	76,91	3,30	B+
16	20180803024	Kresna Anugrah Muggaran Firdaus	88	87	16,97	85	76,1	3,30	B+
17	20180803025	Muhammad Ilham	88	87	85,91	85	86,44	4,00	A
18	20180803026	Reza Eka Saputra	88	87	85,45	85	86,37	4,00	A
19	20180803027	Shela Puspita Sari	88	87	60,76	85	82,66	4,00	A
20	20180803029	Sonia Hafizah	88	87	72,73	85	84,46	4,00	A
21	20180803030	Reynaldi Dwi Alouvis	88	87	43,64	85	80,1	4,00	A
22	20180803032	Wita Purnama Sari	88	83,33	70,91	85	83,46	4,00	A
23	20180803036	Dimas Novandy	88	88,67	61,82	85	83,15	4,00	A
24	20180803042	Maulana Darwis	88	87	81,82	85	85,82	4,00	A
25	20180803044	Chintya Dewi	88	87	66,82	85	83,57	4,00	A
26	20180803045	Millania Pratama	88	87	60	85	82,55	4,00	A
27	20180803047	Ade Firmansyah	88	87	57,88	85	82,23	4,00	A
28	20180803049	Muhammad Bima Aryantoro	88	87	85,45	85	86,37	4,00	A
29	20180803050	Alvian Thedy	90	87	81,21	90	88,08	4,00	A
30	20180803052	Giyana Septiyanto	88	87	83,64	85	86,1	4,00	A
31	20180803053	Devina Vantissha	90	88,67	87,27	90	89,32	4,00	A
32	20180803054	Antonius	88	87	9,7	85	75,01	3,30	B+
33	20180803055	Fahmi Aziz	88	87	67,27	85	83,64	4,00	A
34	20180803056	Zidan Daffa	90	90,33	90,91	90	90,21	4,00	A
35	20180803057	Mohammad Rayhan Fathurrachman Zulkifli	90	91,67	81,36	90	89,03	4,00	A
36	20180803091	Rifqi Desfriansyah	88	87	36,36	85	79	3,70	A-
37	20180803094	Alfiyani Fitrihani	88	87	75,15	85	84,82	4,00	A
38	20180803105	Rifio Riztriano	88	87	58,18	85	82,28	4,00	A

Ket: PF = Performance TGS = Tugas

Saya menyatakan bahwa nilai yang tercetak di atas adalah BENAR dan dapat dipertanggungjawabkan. Dengan ini saya menetapkan bahwa nilai tersebut SAH dan merupakan NILAI AKHIR.

**Mengetahui,**  
**Ketua Program Studi**

**Jakarta, .....**  
**Dosen Pembina / Pengawas,**