

**Dosen** : HENDRI  
**Matakuliah** : AUDIT TEKNOLOGI INFORMASI  
**SKS** : 3  
**Kelas** : 12.6B.01  
**Jumlah Mahasiswa** : 11

| Pertemuan | Ruangan     | Tanggal       | Bahan Kajian                         | Berita Acara Pengajaran                                                                                                                                                                                                                                                                             | Kehadiran                                                                 |
|-----------|-------------|---------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 01        | en3-a6      | 15 Maret 2023 | PENGANTAR AUDIT TEKNOLOGI INFORMASI  | pengertian audit ti tujuan audit ti jenis audit ti siapa yang di audit siapa yang mengaudit tugas auditor ti hal-hal yang dilakukan auditor output kegiatan audit ketrampilan yang dibutuhkan prinsip-prinsip audit peraturan dan standar yang biasa digunakan kebutuhan auditor it peluang bagi it | Tepat Waktu<br>Jadwal: 17:30-19:30<br>Masuk: 17:36:04<br>Keluar: 19:33:31 |
| 02        | en3-a6 (kp) | 24 Maret 2023 | PENDEKATAN AUDIT TEKNOLOGI INFORMASI | pendekatan audit teknologi informasi                                                                                                                                                                                                                                                                | Tepat Waktu<br>Jadwal: 16:00-18:10<br>Masuk: 16:12:17<br>Keluar: 18:05:49 |
| 03        | en3-a6      | 29 Maret 2023 | PENGENDALIAN SISTEM KOMPUTERISASI    | pengendalian sistem komputerisasi                                                                                                                                                                                                                                                                   | Tepat Waktu<br>Jadwal: 17:30-19:30<br>Masuk: 17:36:04<br>Keluar: 19:33:31 |
| 04        | en3-a6      | 5 April 2023  | PENGENDALIAN MANAJEMEN SUMBER DATA   | pengendalian manajemen sumber data                                                                                                                                                                                                                                                                  | Tepat Waktu<br>Jadwal: 17:30-19:30<br>Masuk: 17:35:25<br>Keluar: 19:17:20 |
| 05        | en3-a6      | 12 April 2023 | TATA KELOLA TEKNOLOGI INFORMASI      | tata kelola teknologi informasi                                                                                                                                                                                                                                                                     | Tepat Waktu<br>Jadwal: 17:30-19:30                                        |

| Pertemuan | Ruangan | Tanggal     | Bahan Kajian                                                                   | Berita Acara Pengajaran                                                                                                   | Kehadiran                                                                          |
|-----------|---------|-------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
|           |         |             |                                                                                |                                                                                                                           | Masuk:<br>17:35:23<br>Keluar:<br>19:22:13                                          |
| 06        | en3-a6  | 3 Mei 2023  | IMPLEMEMENTASI COBIT Control Objectives for Information and related Technology | implemementasi cobit control objectives for information and related technology                                            | Tepat Waktu<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:36:04<br>Keluar:<br>19:33:31 |
| 07        | en3-a6  | 10 Mei 2023 | Quiz Review                                                                    | mengulang implemementasi cobit control objectives for information and related technology dan pembahasan soal-soal latihan | Tepat Waktu<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:35:32<br>Keluar:<br>19:19:56 |
| 08        | en3-a6  | 17 Mei 2023 | (UTS)                                                                          | Ujian Tengah Semester                                                                                                     | Tepat Waktu<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:34:53<br>Keluar:<br>19:22:53 |
| 09        | en3-a6  | 24 Mei 2023 | Contoh Studi Kasus                                                             | mengulang implemementasi cobit 5 dan diskusi makalah persentasi                                                           | Tepat Waktu<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:41:39<br>Keluar:<br>19:25:22 |
| 10        | en3-a6  | 31 Mei 2023 | Contoh Studi Kasus                                                             | bagaimana cara membuat grafik radar grafik laba-laba di excel                                                             | Tepat Waktu<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:37:25                        |

| Pertemuan | Ruangan | Tanggal      | Bahan Kajian | Berita Acara Pengajaran                     | Kehadiran                                                                          |
|-----------|---------|--------------|--------------|---------------------------------------------|------------------------------------------------------------------------------------|
|           |         |              |              |                                             | Keluar:<br>19:18:14                                                                |
| <b>11</b> | en3-a6  | 7 Juni 2023  | Presentasi 1 | pemeriksaan makalah kelompok tugas audit ti | Tepat Waktu<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:34:53<br>Keluar:<br>19:22:53 |
| <b>12</b> | en3-a6  | 14 Juni 2023 | Presentasi 2 | persentasi kelompok                         | Tepat Waktu<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:35:51<br>Keluar:<br>19:28:00 |
| <b>13</b> | en3-a6  | 21 Juni 2023 | Presentasi 3 | persentasi kelompok                         | Tepat Waktu<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:42:47<br>Keluar:<br>19:35:27 |
| <b>14</b> | en3-a6  | 28 Juni 2023 | Presentasi 4 | persentasi kelompok                         | Tepat Waktu<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:36:04<br>Keluar:<br>19:33:31 |
| <b>15</b> | en3-a6  | 5 Juli 2023  | Presentasi 5 | persentasi kelompok                         | Telat (lewat 15Menit)<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:45:02<br>Keluar:   |

| Pertemuan | Ruangan | Tanggal      | Bahan Kajian | Berita Acara Pengajaran | Kehadiran                                                                          |
|-----------|---------|--------------|--------------|-------------------------|------------------------------------------------------------------------------------|
|           |         |              |              |                         | 19:18:44                                                                           |
| 16        | en3-a6  | 12 Juli 2023 | (UAS)        | Ujian Akhir Semester    | Tepat Waktu<br>Jadwal:<br>17:30-19:30<br>Masuk:<br>17:37:25<br>Keluar:<br>19:18:14 |

**Presensi Mahasiswa 12.6B.01**

| Nim      | Nama                           | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | Jumlah |
|----------|--------------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|--------|
| 12200002 | mukhafif naufal                | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 0  | 0  | 1  | 1  | 1  | 14     |
| 12200038 | ipan saputra                   | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 16     |
| 12200074 | fajar yodra putra              | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0  | 0  | 1  | 0  | 1  | 1  | 1  | 9      |
| 12200087 | ramdhan mugia pangestu         | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 15     |
| 12200100 | rizky adriansyah               | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1  | 1  | 1  | 0  | 1  | 1  | 1  | 13     |
| 12200109 | muhammad althaf fajri          | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 0  | 1  | 1  | 1  | 14     |
| 12200135 | selamat anugrah zebua          | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 15     |
| 12200195 | ramadhan nugroho satrio wibowo | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 0  | 1  | 1  | 1  | 1  | 15     |
| 12200218 | aidil fadhillah                | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1  | 0  | 0  | 0  | 1  | 1  | 1  | 10     |
| 12200221 | yanuari hulu                   | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 8      |
| 12200222 | mochamad angga ramdani         | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 7      |

| Pertemuan    | 1  | 2 | 3  | 4 | 5  | 6  | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|--------------|----|---|----|---|----|----|---|----|----|----|----|----|----|----|----|----|
| Jumlah hadir | 10 | 8 | 11 | 5 | 11 | 11 | 5 | 11 | 10 | 8  | 7  | 6  | 4  | 9  | 9  | 11 |

**Penilaian 12.6B.01**

| No. | NIM      | Nama                           | Nilai UTS | Nilai UAS | Nilai Absen | Nilai Tugas | Grade |
|-----|----------|--------------------------------|-----------|-----------|-------------|-------------|-------|
| 1   | 12200002 | MUKHAFIF NAUFAL                | 100       | 92        | 86          | 95          | A     |
| 2   | 12200038 | IPAN SAPUTRA                   | 98        | 92        | 100         | 97          | A     |
| 3   | 12200074 | FAJAR YODRA PUTRA              | 86        | 50        | 50          | 87          | B     |
| 4   | 12200087 | RAMDHAN MUGIA PANGESTU         | 90        | 90        | 93          | 100         | A     |
| 5   | 12200100 | RIZKY ADRIANSYAH               | 82        | 50        | 79          | 90          | B     |
| 6   | 12200109 | MUHAMMAD ALTHAF FAJRI          | 90        | 50        | 86          | 85          | B     |
| 7   | 12200135 | SELAMAT ANUGRAH ZEBUA          | 82        | 50        | 93          | 73          | B     |
| 8   | 12200195 | RAMADHAN NUGROHO SATRIO WIBOWO | 98        | 90        | 93          | 95          | A     |
| 9   | 12200218 | AIDIL FADHILLAH                | 90        | 90        | 57          | 90          | A     |
| 10  | 12200221 | YANUARI HULU                   | 96        | 50        | 43          | 98          | B     |
| 11  | 12200222 | MOCHAMAD ANGGA RAMDANI         | 96        | 50        | 36          | 80          | C     |