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| Dosen | : | Erene Gernalia S |
| Matakuliah | : | AUDIT SISTEM INFORMASI |
| SKS | : | 3 |
| Kelas | : | 11.6B.06 |

BERITA ACARA PENGAJARAN

| **Pertemuan** | **Ruangan** | **Tanggal** | **Bahan Kajian** | **Berita Acara Pengajaran** | **Kehadiran** |
| --- | --- | --- | --- | --- | --- |
| **01** | en1-f1 | 13 Maret 2024 |  | mahasiswa mempelajari tentang pengantar audit sistem informasi | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:33:04 Keluar: 19:15:58 |
| **02** | en1-f1 | 20 Maret 2024 |  | mahasiswa mempelajari tata kelola ti | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:36:36 Keluar: 19:22:43 |
| **03** | en1-f1 | 27 Maret 2024 |  | mahasiswa mempelajari cobit 4 1 5 dan cobit 2019 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:32:50 Keluar: 19:16:38 |
| **04** | en1-f1 | 3 April 2024 |  | mahasiswa mempelajari implementasi cobit 4 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:31:30 Keluar: 19:25:45 |
| **05** | en1-f1 | 24 April 2024 |  | mahasiswa mempelajari implementasi cobit 5 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:31:51 Keluar: 19:16:02 |
| **06** | en1-f1 | 8 Mei 2024 |  | mahasiswa mempelajari implementasi cobit 2019 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:32:42 Keluar: 19:17:35 |
| **07** | en1-f1 | 22 Mei 2024 |  | presentasi kelompok 1 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:32:37 Keluar: 19:16:31 |
| **08** | - | - | (UTS) | - | - |
| **09** | en1-f1 | 29 Mei 2024 |  | presentasi kelompok 2 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:32:58 Keluar: 19:25:05 |
| **10** | en1-f1 | 5 Juni 2024 |  | presentasi kelompok 3 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:32:01 Keluar: 19:17:57 |
| **11** | en1-f1 | 12 Juni 2024 |  | presentasi kelompok 4 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:34:52 Keluar: 19:16:06 |
| **12** | en1-f1 | 19 Juni 2024 |  | presentasi kelompok 4 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:33:51 Keluar: 19:18:14 |
| **13** | en1-f1 | 26 Juni 2024 |  | presentasi kelompok 5 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:32:11 Keluar: 19:18:04 |
| **14** | en1-f1 | 3 Juli 2024 |  | presentasi kelompok 6 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:32:10 Keluar: 19:17:43 |
| **15** | en1-f1 | 3 Juli 2024 |  | presentasi kelompok 7 | Tepat Waktu Jadwal: 17:30-19:30 Masuk: 17:32:10 Keluar: 19:17:43 |
| **16** | - | - | (UAS) | - | - |

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| Dosen | : | Erene Gernalia S |
| Matakuliah | : | AUDIT SISTEM INFORMASI |
| SKS | : | 3 |
| Kelas | : | 11.6B.06 |

ABSENSI PENGAJARAN

| **Nim** | **Nama** | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** | **Jumlah** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| [**11210776**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11210776-06-NUR.js) | muhamad fikri | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 7 |
| [**11211326**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211326-06-NUR.js) | yuni suryaningsih | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| [**11211469**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211469-06-NUR.js) | syihabbudin afif | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| [**11211490**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211490-06-NUR.js) | ahmad muhassinul adyan | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| [**11211513**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211513-06-NUR.js) | putra wijaya | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 |
| [**11211777**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211777-06-NUR.js) | alfahrezi cahya putra | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 9 |
| [**11211779**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211779-06-NUR.js) | arjuna muhammad malik | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| [**11211816**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211816-06-NUR.js) | anisa may sihotang | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| [**11212450**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11212450-06-NUR.js) | fairus abadi | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| [**11212786**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11212786-06-NUR.js) | tegar oktoriadi | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| [**11212891**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11212891-06-NUR.js) | syaiful rizal | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| [**11230451**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11230451-06-NUR.js) | rifki ardiansyah | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 4 |

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| Matakuliah | : | AUDIT SISTEM INFORMASI |
| SKS | : | 3 |
| Kelas | : | 11.6B.06 |

DAFTAR NILAI PENGAJARAN

| **NIM** | **NAMA** | **Presensi** | **TUGAS** | **UTS** | **UAS** | **GRADE AKHIR** |
| --- | --- | --- | --- | --- | --- | --- |
| [**11210776**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11210776-06-NUR.js) | muhamad fikri |  |  |  |  |  |
| [**11211326**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211326-06-NUR.js) | yuni suryaningsih | 100 | 90 | 72 | 90 | A |
| [**11211469**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211469-06-NUR.js) | syihabbudin afif | 100 | 90 | 90 | 90 | A |
| [**11211490**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211490-06-NUR.js) | ahmad muhassinul adyan | 100 | 90 | 94 | 90 | A |
| [**11211513**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211513-06-NUR.js) | putra wijaya | 92 | 90 | 52 | 90 | A |
| [**11211777**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211777-06-NUR.js) | alfahrezi cahya putra | 54 | 0 | 46 | 0 | E |
| [**11211779**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211779-06-NUR.js) | arjuna muhammad malik | 100 | 90 | 64 | 90 | A |
| [**11211816**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11211816-06-NUR.js) | anisa may sihotang | 100 | 80 | 42 | 90 | B |
| [**11212450**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11212450-06-NUR.js) | fairus abadi | 100 | 90 | 78 | 90 | A |
| [**11212786**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11212786-06-NUR.js) | tegar oktoriadi | 100 | 0 | 52 | 0 | D |
| [**11212891**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11212891-06-NUR.js) | syaiful rizal | 100 | 90 | 96 | 90 | A |
| [**11230451**](https://says.nusamandiri.ac.id/m_induk_mhs_nilai-11230451-06-NUR.js) | rifki ardiansyah | 15 | 0 | 0 | 0 | E |