

## Berita Acara Pengajaran **IT GOVERNANCE**-510 (4 SKS)

Dosen: **201909149-IYS**

Kelas: **KG.510.10.A**

| Temu | Ruang  | Kehadiran                                                        | Bahan Kajian                                                                                                                                                                     | BAP                                                                                                                                                                              | MONEV           |
|------|--------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1    | ENI-JI | 2025-03-17<br>18:50-21:30<br>Masuk: 18:54:00<br>Keluar: 21:30:07 | 1. Apa itu Tata Kelola TI 2. Perkembangan Tata Kelola Teknologi Informasi 3. Pentingnya dan Manfaat Tata Kelola TI 4. Fokus Area Tata Kelola TI 5. Kebutuhan Akan Tata Kelola TI | 1. Apa itu Tata Kelola TI 2. Perkembangan Tata Kelola Teknologi Informasi 3. Pentingnya dan Manfaat Tata Kelola TI 4. Fokus Area Tata Kelola TI 5. Kebutuhan Akan Tata Kelola TI | <b>Memenuhi</b> |
| 2    | ENI-JI | 2025-03-24<br>18:50-21:30<br>Masuk: 18:51:50<br>Keluar: 21:32:59 | 1. Manajemen TI 2. Governance TI 3. Matriks IT Management vs. Governan                                                                                                           | 1. Manajemen TI 2. Governance TI 3. Matriks IT Management vs. Governan                                                                                                           | <b>Memenuhi</b> |
| 3    | ENI-JI | 2025-04-14<br>18:50-21:30<br>Masuk: 18:53:25<br>Keluar: 21:34:45 | 1. Menyusun Master Plan TI 2. Mengembangkan Arsitektur Informasi 3. Menentukan Arah dan Tujuan Teknologi                                                                         | 1. Menyusun Master Plan TI 2. Mengembangkan Arsitektur Informasi 3. Menentukan Arah dan Tujuan Teknologi                                                                         | <b>Memenuhi</b> |
| 4    | ENI-JI | 2025-04-19<br>18:50-21:30<br>Masuk: 19:33:50<br>Keluar: 21:37:38 | 1. IT Strategic Alignment 2. Strategic Plan                                                                                                                                      | 1. IT Strategic Alignment 2. Strategic Plan                                                                                                                                      | <b>Memenuhi</b> |
| 5    | ENI-JI | 2025-04-21<br>18:50-21:30<br>Masuk: 18:51:31<br>Keluar: 21:36:33 | 1. The IT Infrastructure Library (ITIL) 2. ISO/IEC 17799 3. COSO                                                                                                                 | 1. The IT Infrastructure Library (ITIL) 2. ISO/IEC 17799 3. COSO                                                                                                                 | <b>Memenuhi</b> |
| 6    | ENI-JI | 2025-04-28<br>18:50-21:30<br>Masuk: 18:51:12<br>Keluar: 21:38:41 | 1. Pengertian COBIT 2. Visi Misi COBIT 3. Fokus COBIT 4. Manfaat Penerapan COBIT 5. Target User COBIT 6. COBIT dan Tujuan Bisnis 7. Tujuan Teknologi Informasi                   | 1. Pengertian COBIT 2. Visi Misi COBIT 3. Fokus COBIT 4. Manfaat Penerapan COBIT 5. Target User COBIT 6. COBIT dan Tujuan Bisnis 7. Tujuan Teknologi Informasi                   | <b>Memenuhi</b> |
| 7    | ENI-JI | 2025-05-05<br>18:50-21:30<br>Masuk: 18:54:35<br>Keluar: 21:33:50 | Review Materi                                                                                                                                                                    | Review Materi                                                                                                                                                                    | <b>Memenuhi</b> |
| 9    | ENI-JI | 2025-05-26<br>18:50-21:30<br>Masuk: 18:56:05<br>Keluar: 21:35:46 | 7.1 Pengertian Cobit 7.1 COBIT 4.1 7.2 COBIT 5 7.3 COBIT 2019                                                                                                                    | 7.1 Pengertian Cobit 7.1 COBIT 4.1 7.2 COBIT 5 7.3 COBIT 2019                                                                                                                    | <b>Memenuhi</b> |
| 10   | ENI-JI | 2025-06-02<br>18:50-21:30<br>Masuk: 19:00:13<br>Keluar: 21:38:12 | Studi Kasus tata kelola TI dengan framework COBIT                                                                                                                                | Studi Kasus tata kelola TI dengan framework COBIT                                                                                                                                | <b>Memenuhi</b> |
| 11   | ENI-JI | 2025-06-16<br>18:50-21:30                                        | Menyusun dan Diskusi Latar Belakang Masalah serta Landasan Teori Hasil Penelitian                                                                                                | Menyusun dan Diskusi Latar Belakang Masalah serta Landasan Teori Hasil Penelitian                                                                                                | <b>Memenuhi</b> |



| #                             | Nim      | Nama                          | 1         | 2         | 3         | 4         | 5         | 6         | 7         | 8        | 9         | 10        | 11        | 12        | 13        | 14        | 15       | 16       | Total    |
|-------------------------------|----------|-------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|
| 16                            | 11240269 | Junedi                        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 17                            | 11240272 | Rini Sumarni                  | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 18                            | 11240279 | Muhammad Irfan Hamid          | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 19                            | 11240282 | Bagus Setia Aji               | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 20                            | 11240285 | Muhammad Allan Solichin       | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 21                            | 11240288 | Fahrijal Al Hadid             | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 22                            | 11240294 | Yohana Node Rista Welni Manik | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 23                            | 11240297 | Dinata Ayu Suriana            | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 24                            | 11240298 | Dewi Rachmawati               | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 25                            | 11240305 | Yolla Dzariyat                | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 26                            | 11240310 | Supyan Haryanto               | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| 27                            | 11240312 | Ernes Onesco Umkeketony       | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✓         | ✓         | ✓         | ✓         | ✓         | ✓         | ✗        | ✗        | 13       |
| <b>Total Kehadiran Harian</b> |          |                               | <b>27</b> | <b>27</b> | <b>27</b> | <b>27</b> | <b>27</b> | <b>27</b> | <b>27</b> | <b>0</b> | <b>27</b> | <b>27</b> | <b>27</b> | <b>27</b> | <b>27</b> | <b>27</b> | <b>0</b> | <b>0</b> | <b>-</b> |

## Penilaian

| #  | Nim      | Nama                     | Presensi | Tugas | UTS | UAS | Grade Akhir |
|----|----------|--------------------------|----------|-------|-----|-----|-------------|
| 1  | 11240220 | Dicky Pranata            | 13       | 93    | 93  | 93  |             |
| 2  | 11240224 | Iksan Noviandri          | 13       | 96    | 96  | 96  |             |
| 3  | 11240225 | Muhammad Rizky Pratama   | 13       | 94    | 94  | 94  |             |
| 4  | 11240227 | Dela Retika              | 13       | 97    | 97  | 97  |             |
| 5  | 11240234 | Sumbangsih               | 13       | 94    | 94  | 94  |             |
| 6  | 11240241 | Abdul Goni               | 13       | 97    | 97  | 97  |             |
| 7  | 11240243 | Muhammad Daniel Nurindra | 13       | 94    | 94  | 94  |             |
| 8  | 11240245 | Jamal Mulyana            | 13       | 97    | 97  | 97  |             |
| 9  | 11240247 | Alfian Alesandro         | 13       | 96    | 96  | 96  |             |
| 10 | 11240248 | Yuyun Anggraeni          | 13       | 96    | 96  | 96  |             |
| 11 | 11240250 | Hardiansyah Ardi Kusuma  | 13       | 94    | 94  | 94  |             |
| 12 | 11240259 | Dadi Sumiadi             | 13       | 99    | 99  | 99  |             |
| 13 | 11240265 | Miqdad Zaidan Alkhair    | 13       | 96    | 96  | 96  |             |
| 14 | 11240267 | Roso Sasongko            | 13       | 96    | 96  | 96  |             |
| 15 | 11240268 | Windu Setiawan           | 13       | 96    | 96  | 96  |             |
| 16 | 11240269 | Junedi                   | 13       | 99    | 99  | 99  |             |
| 17 | 11240272 | Rini Sumarni             | 13       | 94    | 94  | 94  |             |
| 18 | 11240279 | Muhammad Irfan Hamid     | 13       | 93    | 93  | 93  |             |
| 19 | 11240282 | Bagus Setia Aji          | 13       | 96    | 96  | 96  |             |
| 20 | 11240285 | Muhammad Allan Solichin  | 13       | 94    | 94  | 94  |             |
| 21 | 11240288 | Fahrijal Al Hadid        | 13       | 99    | 99  | 99  |             |

| #  | Nim      | Nama                          | Presensi | Tugas | UTS | UAS | Grade Akhir |
|----|----------|-------------------------------|----------|-------|-----|-----|-------------|
| 22 | 11240294 | Yohana Node Rista Welni Manik | 13       | 99    | 99  | 99  |             |
| 23 | 11240297 | Dinata Ayu Suriana            | 13       | 97    | 97  | 97  |             |
| 24 | 11240298 | Dewi Rachmawati               | 13       | 94    | 94  | 94  |             |
| 25 | 11240305 | Yolla Dzariyat                | 13       | 93    | 93  | 93  |             |
| 26 | 11240310 | Supyan Haryanto               | 13       | 96    | 96  | 96  |             |
| 27 | 11240312 | Ernes Onesco Umkeketony       | 13       | 94    | 94  | 94  |             |