

Berita Acara Pengajaran AUDIT SISTEM INFORMASI-453 (3 SKS)**Dosen: 201903081-JSR****Kelas: 11.6A.06**

Temu	Ruang	Kehadiran	Bahan Kajian	BAP	MONEV
1	EN2-A6	2025-03-18 15:00-17:30 Masuk: 16:02:12 - 17:25:16	konsep Pengantar Audit Sistem Informasi	Perkuliahan berjalan tertib dan lancar. Mahasiswa hadir 36 orang. Lupa absen masuk karena langsung aktif di gmeetn.	Memenuhi
2	EN2-A6	2025-03-25 15:00-17:30 Masuk: 15:01:31 - 17:22:40	konsep Tata Kelola Teknologi Informasi	Perkuliahan berjalan tertib dan lancar. Mahasiswa hadir 46 orang. Lupa absen masuk karena langsung aktif di gmeetn.	Memenuhi
3	EN2-A6	2025-04-08 15:00-17:30 Masuk: 15:01:50 - 17:19:34	domain Framework Cobit	Perkuliahan berjalan tertib dan lancar. Mahasiswa yang hadir 57 orang	Memenuhi
4	EN2-A6	2025-04-15 15:00-17:30 Masuk: 16:00:23 - 17:17:23	domain Cobit	Perkuliahan berjalan baik dan lancar. Mahasiswa hadir 50. Telat absen masuk karena langsung fokus ke gmeet.	Memenuhi
5	EN2-A6	2025-04-22 15:00-17:30 Masuk: 15:06:21 - 17:16:28	domain Cobit	Simulasi ujian online, perkuliahan berjalan tertib dan lancar	Memenuhi
6	EN2-A6	2025-04-29 15:00-17:30 Masuk: 15:02:53 - 17:19:26	domain Cobit	Perkuliahan berjalan tertib dan lancar. Mahasiswa hadir 36	Memenuhi
7	EN2-A6	2025-05-06 15:00-17:30 Masuk: 15:01:39 - 17:18:30	Review	Perkuliahan berjalan tertib dan lancar. Mahasiswa hadir 36	Memenuhi
8	EN2-A6	2025-05-14 15:00-17:30 Masuk: 15:01:39 - 17:18:30	Ujian Tengah Semester	Ujian berjalan tertib dan lancar	Memenuhi
9	EN2-A6	2025-05-27 15:00-17:30 Masuk: 15:03:19 - 17:20:34	Format penyusunan laporan penelitian, presentasi laporan penelitian	Perkuliahan berjalan tertib dan lancar. Mahasiswa hadir 49	Memenuhi
10	EN2-A6	2025-06-03 15:00-17:30 Masuk: 15:03:18 - 17:20:21	Presentasi dan diskusi	Perkuliahan berjalan tertib dan lancar. Mahasiswa hadir 49	Memenuhi
11	EN2-A6	2025-06-10 15:00-17:30 Masuk: 15:03:20 - 17:18:00	Presentasi dan diskusi	Perkuliahan berjalan tertib dan lancar. Mahasiswa hadir 55	Memenuhi
12	EN2-A6	2025-06-13 15:00-17:30 Masuk: 15:04:40 - 17:28:37	Presentasi dan diskusi	Perkuliahan berjalan tertib dan lancar. Mahasiswa hadir 55	Memenuhi

13	EN2-A6	2025-06-17 15:00-17:30	Presentasi dan diskusi	Perkuliahan berjalan tertib dan lancar. Mahasiswa hadir 47 orang.	Memenuhi
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#	Nim	Nama	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Total
22	11220288	Devi Reina Eduwar	✓	✗	✗	✓	✗	✓	✓	✓	✓	✗	✓	✗	✗	✗	✗	✓	8
23	11220296	Muhammad Daifurrohim	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	16
24	11220310	Syamsiah Nur Meidiani	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	14
25	11220318	Fikri Khairul Ardiansyah	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	15
26	11220321	Syifa Azizah Munawaroh	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	16
27	11220324	Sherly Wafiq Azizah	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	12
28	11220327	Septya Wangsa Putri	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	13
29	11220329	Trisnawati	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	16
30	11220339	Muhammad Aldi Kurniawan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✓	11
31	11220348	Sri Rani Hanifah	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	✓	14
32	11220359	Galuh Anindya	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	16
33	11220373	Novita Sari	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	15
34	11220378	Nofita	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	15
35	11220379	Nurhayati	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	16
36	11220421	Ferdian Rizky Pradwika	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	15
37	11220439	Rayani Novelia Nababan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	16
38	11220444	Arka Alif Putra Purwanto	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	13
39	11220453	Rafif Akmal Fauzan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	15
40	11220473	Jerry Mulyardi Tarigan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	15
41	11220657	Abidzar Algifari Alim	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	15
42	11220658	Tyara Raudhotul Jannah	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	13
43	11220659	Ema Trianingrum	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	14
44	11220660	Intan Permatasari	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	16
45	11220662	Achmad Irza Fachrezi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	16
Total Kehadiran Harian			45	41	43	43	41	44	43	45	45	40	41	33	35	39	37	45	-

Penilaian

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
1	11220007	Yuriko Aji Saputra	100	100	86	87	A
2	11220012	Langgeng Saputra	86	80	94	80	A
3	11220024	Lulyana Amanda	100	100	90	90	A
4	11220025	Zidan Hamid Rahantan	100	80	92	80	A
5	11220026	Meysya Aulia Amira Pratiwi	100	100	84	87	A
6	11220063	Keren Matilda	0	0	0	0	E
7	11220064	Yulius Satrio	100	60	88	77	A
8	11220111	Wahyu Gilang Pratama	100	100	92	87	A
9	11220144	Yugha Syah Ramadhan	100	80	92	80	A

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
10	11220158	Sasi Meivana	93	60	92	80	A
11	11220176	Salma Nadila Ramadhan	100	100	88	87	A
12	11220182	Bama Asmanto	93	60	90	77	B
13	11220186	Dyova Ari Onasis	79	100	92	87	A
14	11220269	Antonius Tegar Martiono	100	100	88	87	A
15	11220270	Iman Maulana	64	100	60	87	B
16	11220271	Annisa Maulidina	100	80	90	82	A
17	11220273	Malikka Keisha Putri Riandi	100	80	86	82	A
18	11220277	Nur Indah Safitri	86	60	88	80	B
19	11220278	Adellia Saputri	100	60	90	80	A
20	11220281	Arya Shafutra	100	80	88	80	A
21	11220283	Vian Ade Pasya	93	60	84	77	B
22	11220288	Devi Reina Eduwar	0	0	0	0	E
23	11220296	Muhammad Daifurrohim	100	90	94	82	A
24	11220310	Syamsiah Nur Meidiani	86	60	62	80	B
25	11220318	Fikri Khairul Ardiansyah	93	60	92	80	A
26	11220321	Syifa Azizah Munawaroh	100	60	94	80	A
27	11220324	Sherly Wafiq Azizah	86	60	74	80	B
28	11220327	Septya Wangsa Putri	93	60	90	80	A
29	11220329	Trisnawati	100	60	80	80	B
30	11220339	Muhammad Aldi Kurniawan	64	60	76	10	D
31	11220348	Sri Rani Hanifah	71	60	86	10	C
32	11220359	Galuh Anindya	100	90	90	82	A
33	11220373	Novita Sari	93	60	94	80	A
34	11220378	Nofita	93	60	90	80	A
35	11220379	Nurhayati	100	80	92	82	A
36	11220421	Ferdian Rizky Pradwika	93	80	86	80	A
37	11220439	Rayani Novelia Nababan	100	90	86	82	A
38	11220444	Arka Alif Putra Purwanto	79	90	86	82	A
39	11220453	Rafif Akmal Fauzan	93	60	92	80	A
40	11220473	Jerry Mulyardi Tarigan	93	100	92	87	A
41	11220657	Abidzar Algifari Alim	93	60	92	77	A
42	11220658	Tyara Raudhotul Jannah	79	60	88	80	B
43	11220659	Ema Trianingrum	86	90	32	82	B
44	11220660	Intan Permatasari	100	80	72	82	A
45	11220662	Achmad Irza Fachrezi	100	60	92	80	A