

Berita Acara Pengajaran **AUDIT SISTEM INFORMASI-453 (3 SKS)**

Dosen: **201909149-IYS**

Kelas: **11.8B.10**

Temu	Ruang	Kehadiran	Bahan Kajian	BAP	MONEV
1	EN3-J1	2025-03-19 17:30-19:30 Masuk: 17:33:48 Keluar: 19:34:18	konsep Pengantar Audit Sistem Informasi	konsep Pengantar Audit Sistem Informasi	Memenuhi
2	EN3-J1	2025-03-26 17:30-19:30 Masuk: 18:40:21 Keluar: 19:36:43	konsep Tata Kelola Teknologi Informasi	konsep Tata Kelola Teknologi Informasi	Memenuhi
3	EN3-J1	2025-04-09 17:30-19:30 Masuk: 17:36:57 Keluar: 19:31:12	domain Framework Cobit	domain Framework Cobit	Memenuhi
4	EN3-J1	2025-04-16 17:30-19:30 Masuk: 17:35:46 Keluar: 19:37:09	domain Cobit	domain Cobit	Memenuhi
5	EN3-J1	2025-04-23 17:30-19:30 Masuk: 18:23:04 Keluar: 19:39:45	domain Cobit	domain Cobit	Memenuhi
6	EN3-J1	2025-04-30 17:30-19:30 Masuk: 17:31:23 Keluar: 19:32:26	domain Cobit	domain Cobit	Memenuhi
7	EN3-J1	2025-05-07 17:30-19:30 Masuk: 18:06:07 Keluar: 19:30:33	Review	Review	Memenuhi
9	EN3-J1	2025-05-21 17:30-19:30 Masuk: 17:38:40 Keluar: 19:38:50	Format penyusunan laporan penelitian, presentasi laporan penelitian	Format penyusunan laporan penelitian, presentasi laporan penelitian	Memenuhi
10	EN3-J1	2025-05-28 17:30-19:30 Masuk: 17:33:10 Keluar: 19:30:41	Presentasi dan diskusi	Presentasi dan diskusi	Memenuhi
11	EN3-J1	2025-06-04 17:30-19:30	Presentasi dan diskusi	Presentasi dan diskusi	Memenuhi

#	Nim	Nama	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Total
13	11240077	Asima Silaen	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
14	11240080	Andri Januar	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
15	11240081	Fajar Rahmat Hidayat	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
16	11240083	Alan Mahruzar Mimbar	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	0
17	11240084	Muhammad Reza Aldiansyah	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
18	11240085	Ahmad Al Fayyadh Effendi	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
19	11240089	Muhamad Giri Ginanjar	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
20	11240094	A. Fatakhudin	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
21	11240097	Dharma Hermenda	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
22	11240099	Yuri Warman	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
23	11240102	Luthfiyana Feridh Fadilla	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
24	11240110	Riska Mutiara	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
25	11240113	Liki	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
26	11240116	Teti Gustia	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
27	11240119	Johannes Marulitua Damanik	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
28	11240125	Yohana Rosalinda Situmorang	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
29	11240128	Fahmi Fahrezi	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
30	11240129	Danu Wirnoyo	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
31	11240130	Ahmad Fadillah	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
32	11240133	Zulyanto Trinaldi Nugroho	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
33	11240152	Iqbal Wibisono	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
34	11240153	Leonardo Lilipaly	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
35	11240161	Ruben Gultom	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
36	11240162	Muhammad Yuli Bustomi	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
37	11240163	Handoko	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
38	11240197	Wahyu Hudaya	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
39	11240198	Rico Dwi Setiawan	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
40	11240201	Muhamad Ageng Irwanto	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	14
Total Kehadiran Harian			39	39	39	39	39	39	39	0	39	39	39	39	39	39	39	0	-

Penilaian

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
1	11230137	Muhammad Ryandhika Ajiansyah	14	96	96	96	
2	11240016	ANTONIUS HOBBY MARULITUA SIHOTANG	14	93	93	93	

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
3	11240017	Muhammad Alviansyah	14	93	93	93	
4	11240020	Hasanuddin	14	95	95	95	
5	11240024	Sendi Trisswandi	14	96	96	96	
6	11240029	Sandi Iqbal Arrahman	14	95	95	95	
7	11240033	Risa Haryani	14	96	96	96	
8	11240048	Rama Sagita Sukendra	14	92	92	92	
9	11240056	April Imansyah	14	94	94	94	
10	11240058	Farhan Fadhlurohman	14	95	95	95	
11	11240065	Kamal Jumlat	14	96	96	96	
12	11240067	Risky Purwandani	14	95	95	95	
13	11240077	Asima Silaen	14	95	95	95	
14	11240080	Andri Januar	14	96	96	96	
15	11240081	Fajar Rahmat Hidayat	14	92	92	92	
16	11240083	Alan Mahruzar Mimbar	0	0	0	0	
17	11240084	Muhammad Reza Aldiansyah	14	95	95	95	
18	11240085	Ahmad Al Fayyadh Effendi	14	93	93	93	
19	11240089	Muhamad Giri Ginanjar	14	95	95	95	
20	11240094	A. Fatakhudin	14	96	96	96	
21	11240097	Dharma Hermenda	14	94	94	94	
22	11240099	Yuri Warman	14	96	96	96	
23	11240102	Luthfiyana Feridh Fadilla	14	95	95	95	
24	11240110	Riska Mutiara	14	93	93	93	
25	11240113	Liki	14	93	93	93	
26	11240116	Teti Gustia	14	96	96	96	
27	11240119	Johannes Marulitua Damanik	14	95	95	95	
28	11240125	Yohana Rosalinda Situmorang	14	95	95	95	
29	11240128	Fahmi Fahrezi	14	93	93	93	
30	11240129	Danu Wirnoyo	14	93	93	93	
31	11240130	Ahmad Fadillah	14	92	92	92	
32	11240133	Zulyanto Trinaldi Nugroho	14	94	94	94	
33	11240152	Iqbal Wibisono	14	93	93	93	
34	11240153	Leonardo Lilipaly	14	95	95	95	
35	11240161	Ruben Gultom	14	92	92	92	
36	11240162	Muhammad Yuli Bustomi	14	93	93	93	
37	11240163	Handoko	14	95	95	95	
38	11240197	Wahyu Hudaya	14	96	96	96	
39	11240198	Rico Dwi Setiawan	14	95	95	95	
40	11240201	Muhamad Ageng Irwanto	14	94	94	94	