

# AUDIT SISTEM INFORMASI - 453

**SKS: 3 | Kelas: 11.8A.12**

**Dosen: 201609435 – SUF**

## Berita Acara Pengajaran

| Temu | Ruang  | Kehadiran                                                     | Bahan Kajian                                                      | BAP                                                                                                                                                                                              | MONEV           |
|------|--------|---------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1    | EN1-A8 | 2025-09-23<br>19:30-21:30<br>Masuk:<br>19:35:44 -<br>21:25:36 | konsep Pengantar Audit Sistem Informasi<br>Audit Sistem Informasi | Pertemuan 1 : Kontrak Perkuliahan, Pembagian kelompok, Profile Mata Kuliah, Rencana Pembelajaran, Project Audit SI Pertemuan 10-16, Template Project Audit SI, PENGANTAR AUDIT SISTEM INFORMASI. | <b>Memenuhi</b> |
| 2    | EN1-A8 | 2025-09-30<br>19:30-21:30<br>Masuk:<br>19:31:16 -<br>21:18:11 | konsep Tata Kelola Teknologi Informasi<br>Audit Sistem Informasi  | Pertemuan 2 : konsep dan prosedur Tatakelola TI seperti penjelasan singkat area utama Tatakelola TI. Pengertian Tata Kelola TI, kerangka Kerja Tata Kelola TI, Model Tata Kelola TI              | <b>Memenuhi</b> |
| 3    | EN1-A8 | 2025-10-07<br>19:30-21:30<br>Masuk:<br>19:46:23 -<br>21:27:21 | domain Framework Cobit<br>Audit Sistem Informasi                  | Pertemuan 3 : Framework Cobit 4, 5, Cobit 2019 (Sejarah COBIT, Domain Cobit 4, Sub Domain, Maturity Model)                                                                                       | <b>Memenuhi</b> |
| 4    | EN1-A8 | 2025-10-14<br>19:30-21:30<br>Masuk:<br>19:33:49 -<br>21:21:13 | domain Cobit<br>Audit Sistem Informasi                            | Pertemuan 4 : Implementasi Cobit 4                                                                                                                                                               | <b>Memenuhi</b> |
| 5    | EN1-A8 | 2025-10-21<br>19:30-21:30<br>Masuk:<br>19:31:20 -<br>21:17:02 | domain Cobit<br>Audit Sistem Informasi                            | Pertemuan 5 : Implementasi cobit 5                                                                                                                                                               | <b>Memenuhi</b> |
| 6    | EN1-A8 | 2025-10-28<br>19:30-21:30<br>Masuk:<br>19:31:48 -<br>21:15:28 | domain Cobit<br>Audit Sistem Informasi                            | Pertemuan 6 : IMPLEMENTASI COBIT 2019                                                                                                                                                            | <b>Memenuhi</b> |

| Temu | Ruang  | Kehadiran                                                                | Bahan Kajian                                                                                  | BAP                                                                 | MONEV           |
|------|--------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|
| 7    | EN1-A8 | 2025-11-04<br>19:30-21:30<br>Masuk:<br>19:32:27 -<br>21:16:55            | Review<br>Audit Sistem Informasi                                                              | Pertemuan 7 : Review pertemuan 1-6 dan tugas individu               | <b>Memenuhi</b> |
| 8    | EN1-A8 | 2025-11-11<br>19:30-21:30<br>Masuk:<br>19:30:00 -<br>21:30:00            | Ujian Tengah Semester                                                                         | Ujian Tengah Semester                                               | <b>Memenuhi</b> |
| 9    | EN2-A8 | 2025-11-19<br>17:30-19:30<br>Masuk:<br>18:46:26<br>tidak absen<br>keluar | Format penyusunan laporan penelitian, presentasi laporan penelitian<br>Audit Sistem Informasi | Pertemuan 9 : Persiapan proyek                                      | <b>Memenuhi</b> |
| 10   | EN1-A8 | 2025-11-25<br>19:30-21:30<br>Masuk:<br>19:34:06 -<br>21:18:21            | Presentasi dan diskusi<br>Audit Sistem Informasi                                              | Pertemuan 10 : Persiapan Proyek Audit dengan diskusi dan persentasi | <b>Memenuhi</b> |
| 11   | EN1-A8 | 2025-12-02<br>19:30-21:30<br>Masuk:<br>19:32:42 -<br>21:22:11            | Presentasi dan diskusi<br>Audit Sistem Informasi                                              | Pertemuan 11 : Persiapan Proyek Audit dengan diskusi dan persentasi | <b>Memenuhi</b> |
| 12   | EN1-A8 | 2025-12-09<br>19:30-21:30<br>Masuk:<br>19:32:53 -<br>21:17:17            | Presentasi dan diskusi<br>Audit Sistem Informasi                                              | Pertemuan 12 : Diskas Tugas KBK dan Persentasi tugas proyek         | <b>Memenuhi</b> |
| 13   | EN1-A8 | 2025-12-16<br>19:30-21:30<br>Masuk:<br>19:32:52 -<br>21:15:39            | Presentasi dan diskusi<br>Audit Sistem Informasi                                              | Pertemuan 13 : Persentasi tugas KBK                                 | <b>Memenuhi</b> |
| 14   | EN1-A8 | 2026-01-06<br>19:30-21:30<br>Masuk:<br>19:32:16 -<br>21:16:15            | Presentasi dan diskusi<br>Audit Sistem Informasi                                              | Pertemuan 14 : Persentasi tugas KBK                                 | <b>Memenuhi</b> |

| Temu | Ruang  | Kehadiran                                                     | Bahan Kajian                                     | BAP                                    | MONEV           |
|------|--------|---------------------------------------------------------------|--------------------------------------------------|----------------------------------------|-----------------|
| 15   | EN1-A8 | 2026-01-13<br>19:30-21:30<br>Masuk:<br>19:32:54 -<br>21:18:48 | Presentasi dan diskusi<br>Audit Sistem Informasi | Pertemuan 15 : Persentasi tugas<br>KBK | <b>Memenuhi</b> |
| 16   | EN1-A8 | 2026-01-20<br>19:30-21:30<br>Masuk:<br>19:30:00 -<br>21:30:00 | Ujian Akhir Semester                             | Ujian Akhir Semester                   | <b>Memenuhi</b> |

\*Jika Bahan Kajian Kosong/Tidak Sesuai, Konfirmasi BAAK untuk mengupdate RPS





| #                             | Nim      | Nama                 | 1         | 2         | 3         | 4         | 5         | 6         | 7         | 8        | 9         | 10        | 11        | 12        | 13        | 14        | 15        | 16       | Total    |
|-------------------------------|----------|----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| 32                            | 11240307 | Muhammad Dicky Putra | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 33                            | 11240308 | Fahmi Ariq           | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 34                            | 11240311 | Taufik Sulaeman      | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 35                            | 11240313 | Nunung Nurhasanah    | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 36                            | 11240314 | Mia Meylinda         | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 37                            | 11240315 | Putra Dwi Charisma   | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| <b>Total Kehadiran Harian</b> |          |                      | <b>36</b> | <b>35</b> | <b>36</b> | <b>37</b> | <b>37</b> | <b>36</b> | <b>37</b> | <b>0</b> | <b>35</b> | <b>36</b> | <b>37</b> | <b>36</b> | <b>35</b> | <b>36</b> | <b>30</b> | <b>0</b> | <b>-</b> |

\*Data Presensi diambil berdasarkan laman Elearning

## Penilaian

| #  | Nim      | Nama                       | Presensi | Tugas | UTS | UAS | Grade Akhir |
|----|----------|----------------------------|----------|-------|-----|-----|-------------|
| 1  | 11240222 | Feri Dwi Anggoro           | 100      | 70    | 86  | 85  | A           |
| 2  | 11240223 | Erni Susanti               | 100      | 80    | 88  | 85  | A           |
| 3  | 11240226 | Dinda Wulandari            | 100      | 80    | 96  | 85  | A           |
| 4  | 11240231 | R.R.Alifia Ali             | 86       | 75    | 82  | 70  | B           |
| 5  | 11240233 | Herman Kuswanto Afandi     | 93       | 70    | 68  | 85  | B           |
| 6  | 11240235 | Reza Ryantono              | 100      | 75    | 86  | 85  | A           |
| 7  | 11240236 | Pranciskus Asisi Bimantara | 100      | 70    | 88  | 70  | A           |
| 8  | 11240239 | Johan Budiman              | 100      | 65    | 78  | 85  | A           |
| 9  | 11240244 | Julianto Lasmana           | 100      | 70    | 74  | 85  | A           |
| 10 | 11240249 | Insan Rezqy Aghniya        | 100      | 70    | 90  | 85  | A           |
| 11 | 11240253 | Muhammad Aldi Firdaus      | 93       | 75    | 88  | 70  | A           |
| 12 | 11240254 | Putra Pradana Ardi Mahensa | 86       | 75    | 36  | 70  | C           |
| 13 | 11240255 | Guruh Supriyadi            | 79       | 0     | 84  | 70  | C           |
| 14 | 11240257 | Irwan Sahrul Sidik         | 93       | 75    | 92  | 85  | A           |
| 15 | 11240261 | Faishal Fuad               | 100      | 70    | 84  | 85  | A           |
| 16 | 11240273 | Restu Aradhea Ekatama      | 100      | 80    | 90  | 85  | A           |
| 17 | 11240280 | Solikul Imam               | 50       | 0     | 90  | 85  | C           |

| #  | Nim      | Nama                       | Presensi | Tugas | UTS | UAS | Grade Akhir |
|----|----------|----------------------------|----------|-------|-----|-----|-------------|
| 18 | 11240281 | Desi Martalia              | 100      | 80    | 84  | 85  | A           |
| 19 | 11240286 | Clief Benyal               | 100      | 75    | 92  | 85  | A           |
| 20 | 11240287 | Uli Artha Siallagan        | 79       | 89    | 54  | 90  | B           |
| 21 | 11240289 | Nurul Ailia                | 100      | 75    | 86  | 85  | A           |
| 22 | 11240290 | Jonatan Teofilus           | 93       | 50    | 86  | 85  | B           |
| 23 | 11240292 | Mitha Rachmani             | 100      | 75    | 96  | 85  | A           |
| 24 | 11240293 | Amar Wirahadi Kusuma       | 93       | 75    | 72  | 70  | B           |
| 25 | 11240295 | Muhammad Hafiz Setiawan    | 100      | 70    | 90  | 85  | A           |
| 26 | 11240296 | Rian Ardino                | 100      | 75    | 88  | 70  | A           |
| 27 | 11240299 | Aby Soedopo                | 93       | 0     | 82  | 85  | C           |
| 28 | 11240301 | Sandy Aditya Marifat       | 100      | 75    | 90  | 85  | A           |
| 29 | 11240302 | Seya Rashila Riezicq Noor  | 100      | 80    | 82  | 85  | A           |
| 30 | 11240304 | Radita Tricahyani Ramadhan | 100      | 70    | 86  | 0   | C           |
| 31 | 11240306 | Satriaji                   | 100      | 70    | 92  | 85  | A           |
| 32 | 11240307 | Muhammad Dicky Putra       | 100      | 0     | 74  | 70  | C           |
| 33 | 11240308 | Fahmi Ariq                 | 100      | 80    | 90  | 85  | A           |
| 34 | 11240311 | Taufik Sulaeman            | 100      | 75    | 90  | 70  | A           |
| 35 | 11240313 | Nunung Nurhasanah          | 100      | 75    | 84  | 85  | A           |

| #  | Nim      | Nama               | Presensi | Tugas | UTS | UAS | Grade Akhir |
|----|----------|--------------------|----------|-------|-----|-----|-------------|
| 36 | 11240314 | Mia Meylinda       | 100      | 75    | 76  | 70  | B           |
| 37 | 11240315 | Putra Dwi Charisma | 100      | 70    | 84  | 85  | A           |

\*Data Penilaian diambil berdasarkan laman student