

# AUDIT TEKNOLOGI INFORMASI - 094

**SKS: 3 | Kelas: 12.8A.12**

**Dosen: 201609435 - SUF**

## Berita Acara Pengajaran

| Temu | Ruang  | Kehadiran                                                       | Bahan Kajian                                                           | BAP                                                                                                                                                     | MONEV           |
|------|--------|-----------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1    | EN2-A8 | 2025-09-22 17:30-19:30<br>Masuk: 17:41:27 - 19:38:21            | Konsep Tata Kelola Teknologi Informasi<br>Audit Teknologi Informasi    | pertemuan 1 :<br>KONSEP TATA KELOLA TEKNOLOGI INFORMASI                                                                                                 | <b>Memenuhi</b> |
| 2    | EN2-A8 | 2025-09-29 17:30-19:30<br>Masuk: 17:32:55 - 19:19:57            | Manajemen Tata Kelola Teknologi Informasi<br>Audit Teknologi Informasi | pertemuan 2 :<br>Manajemen Tata Kelola Teknologi Informasi (Istilah Manajemen Ti, Tujuan Manajemen Ti, Terminologi Raci, Sejarah Cobit, Kerangka Cobit) | <b>Memenuhi</b> |
| 3    | EN2-A8 | 2025-10-06 17:30-19:30<br>Masuk: 17:45:14 - 19:32:59            | Framework Cobit 5 Dan Cobit 2019<br>Audit Teknologi Informasi          | Pertemuan 3 :<br>FRAMEWORK COBIT 5 DAN COBIT 2019. (PENGENALAN COBIT 5, ENABLER COBIT 5, AREA COBIT 5, DOMAIN COBIT 5, CAPABILITY COBIT 5)              | <b>Memenuhi</b> |
| 4    | EN2-A8 | 2025-10-13 17:30-19:30<br>Masuk: 17:33:24<br>tidak absen keluar | Studi Kasus Cobit 5<br>Audit Teknologi Informasi                       | Pertemuan 4 : STUDI KASUS COBIT 5                                                                                                                       | <b>Memenuhi</b> |

| Temu | Ruang  | Kehadiran                                            | Bahan Kajian                                                               | BAP                                                         | MONEV           |
|------|--------|------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------|-----------------|
| 5    | EN2-A8 | 2025-10-20 17:30-19:30<br>Masuk: 17:31:17 - 19:27:00 | Studi Kasus Cobit 2019<br>Audit Teknologi Informasi                        | Pertemuan 5 : STUDI KASUS COBIT 2019                        | <b>Memenuhi</b> |
| 6    | EN2-A8 | 2025-10-27 17:30-19:30<br>Masuk: 17:32:52 - 19:35:41 | Perbandingan Antara Cobit 5 Dengan Cobit 2019<br>Audit Teknologi Informasi | Pertemuan 6 : PERBANDINGAN ANTARA COBIT 5 DENGAN COBIT 2019 | <b>Memenuhi</b> |
| 7    | EN2-A8 | 2025-11-03 17:30-19:30<br>Masuk: 17:31:47 - 19:32:19 | Persiapan Project Audit TI<br>Audit Teknologi Informasi                    | Pertemuan 7 : Latihan Tugas Pra UTS                         | <b>Memenuhi</b> |
| 8    | EN2-A8 | 2025-11-10 17:30-19:30<br>Masuk: 17:30:00 - 19:30:00 | Ujian Tengah Semester                                                      | Ujian Tengah Semester                                       | <b>Memenuhi</b> |
| 9    | EN2-A8 | 2025-11-17 17:30-19:30<br>Masuk: 17:35:20 - 19:23:19 | Mempersiapkan Project Audit TI<br>Audit Teknologi Informasi                | Pertemuan 9 : PERSIAPAN PROJECT AUDIT TI                    | <b>Memenuhi</b> |
| 10   | EN2-A8 | 2025-11-24 17:30-19:30<br>Masuk: 17:31:30 - 19:21:04 | Diskusi Ke-1 Project Audit TI<br>Audit Teknologi Informasi                 | Pertemuan 10 : Diskusi tugas projek                         | <b>Memenuhi</b> |

| Temu | Ruang  | Kehadiran                                            | Bahan Kajian                                            | BAP                                    | MONEV           |
|------|--------|------------------------------------------------------|---------------------------------------------------------|----------------------------------------|-----------------|
| 11   | EN2-A8 | 2025-12-01 17:30-19:30<br>Masuk: 17:31:03 - 19:23:21 | Diskusi Ke-2 Project Audit TI Audit Teknologi Informasi | Pertemuan 11 : Persentasi Tugas Projek | <b>Memenuhi</b> |
| 12   | EN2-A8 | 2025-12-08 17:30-19:30<br>Masuk: 17:34:46 - 19:35:54 | Diskusi Ke-3 Project Audit TI Audit Teknologi Informasi | Pertemuan 12 : Persentasi Tugas Projek | <b>Memenuhi</b> |
| 13   | EN2-A8 | 2025-12-15 17:30-19:30<br>Masuk: 17:33:48 - 19:39:49 | Persentasi Project Audit TI Audit Teknologi Informasi   | Pertemuan 13 : Persentasi Tugas Projek | <b>Memenuhi</b> |
| 14   | EN2-A8 | 2026-01-05 17:30-19:30<br>Masuk: 17:36:26 - 19:29:25 | Persentasi Project Audit TI Audit Teknologi Informasi   | Pertemuan 14 : Persentasi Tugas Projek | <b>Memenuhi</b> |
| 15   | EN2-A8 | 2026-01-12 17:30-19:30<br>Masuk: 17:36:55 - 19:19:14 | Persentasi Project Audit TI Audit Teknologi Informasi   | Pertemuan 15 : Persentasi Tugas Projek | <b>Memenuhi</b> |
| 16   | EN2-A8 | 2026-01-19 17:30-19:30<br>Masuk: 17:30:00 - 19:30:00 | 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    |
|-------------------------------|----------|---------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| 13                            | 12240175 | Damayanti Diah Pratiswari | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 14                            | 12240178 | Ali Rahmatullah           | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 15                            | 12240179 | Agus Ubaidillah Subchi    | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 16                            | 12240184 | Shohibi Syafa'at          | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 17                            | 12240185 | Mahwadi                   | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 18                            | 12240187 | Adam Mahendra Ratama      | 1         | 1         | 1         | 1         | 0         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 0         | 1         | 1         | 0        | 12       |
| 19                            | 12240188 | Deni Sahlan               | 0         | 1         | 1         | 0         | 0         | 0         | 1         | 0        | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0        | 3        |
| 20                            | 12240189 | Sigit Herdianto           | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| 21                            | 12240190 | Adi Kurniawan             | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 1         | 1         | 1         | 1         | 1         | 1         | 1         | 0        | 14       |
| <b>Total Kehadiran Harian</b> |          |                           | <b>20</b> | <b>21</b> | <b>21</b> | <b>20</b> | <b>19</b> | <b>20</b> | <b>21</b> | <b>0</b> | <b>20</b> | <b>20</b> | <b>20</b> | <b>20</b> | <b>17</b> | <b>20</b> | <b>20</b> | <b>0</b> | <b>-</b> |

\*Data Presensi diambil berdasarkan laman Elearning

## Penilaian

| #  | Nim      | Nama                      | Presensi | Tugas | UTS | UAS | Grade Akhir |
|----|----------|---------------------------|----------|-------|-----|-----|-------------|
| 1  | 12240152 | Alia Mahda                | 100      | 85    | 74  | 90  | A           |
| 2  | 12240161 | Zulhaq Ramadhan           | 93       | 80    | 50  | 85  | B           |
| 3  | 12240162 | Catur Ujianto             | 100      | 85    | 74  | 90  | A           |
| 4  | 12240165 | Priyanto                  | 100      | 85    | 64  | 90  | A           |
| 5  | 12240166 | Didit Prasetya Yudha      | 0        | 0     | 0   | 0   | E           |
| 6  | 12240167 | Firli Untoro              | 100      | 85    | 88  | 90  | A           |
| 7  | 12240169 | Prawira Maulana Ilham     | 100      | 85    | 98  | 90  | A           |
| 8  | 12240170 | Dinih Rachmasari          | 100      | 85    | 96  | 90  | A           |
| 9  | 12240171 | Maman Lesmana             | 100      | 85    | 80  | 90  | A           |
| 10 | 12240172 | Masyudi                   | 100      | 75    | 80  | 80  | A           |
| 11 | 12240173 | Imam Makasau              | 100      | 85    | 92  | 90  | A           |
| 12 | 12240174 | Bara Kusuma               | 100      | 85    | 86  | 90  | A           |
| 13 | 12240175 | Damayanti Diah Pratiswari | 100      | 85    | 92  | 90  | A           |
| 14 | 12240178 | Ali Rahmatullah           | 100      | 85    | 68  | 90  | A           |
| 15 | 12240179 | Agus Ubaidillah Subchi    | 100      | 85    | 88  | 90  | A           |
| 16 | 12240184 | Shohibi Syafa'at          | 100      | 85    | 94  | 90  | A           |
| 17 | 12240185 | Mahwadi                   | 100      | 85    | 66  | 90  | A           |

| #  | Nim      | Nama                 | Presensi | Tugas | UTS | UAS | Grade Akhir |
|----|----------|----------------------|----------|-------|-----|-----|-------------|
| 18 | 12240187 | Adam Mahendra Ratama | 86       | 70    | 56  | 77  | B           |
| 19 | 12240188 | Deni Sahlan          | 21       | 0     | 0   | 0   | E           |
| 20 | 12240189 | Sigit Herdianto      | 100      | 85    | 88  | 90  | A           |
| 21 | 12240190 | Adi Kurniawan        | 100      | 85    | 88  | 90  | A           |

\*Data Penilaian diambil berdasarkan laman student