

Audit Sistem Informasi - 0377

SKS: 4 | Kelas : 19.6A.37-19616

Dosen: 200709407 - MLN

Berita Acara Pengajaran

Temu	Ruang	Kehadiran	Bahan Kajian	BAP
1	205-B7	2026-03-30 14:10-17:30 Masuk: 14:14:19 -17:24:05	• Perkembangan Audit • Aktor Audit • Fungsi dan Tujuan Audit • Ruang Lingkup Audit Sistem Informasi • Metodologi Populer Audit Sistem Informasi • Pengendalian dari sistem informasi	Audit Sistem Informasi Minggu Ke 1
2	205-B7	2026-04-06 14:10-17:30 Masuk: 14:14:26 -17:19:53	• Pengenalan COBIT 2019 • Terminology dan Konsep Kunci Framework COBIT	Audit Sistem Informasi Minggu Ke 2
3	205-B7	2026-04-13 14:10-17:30 Masuk: 14:11:51 tidak absen keluar	Design Factor Impact of Design Factors	Audit Sistem Informasi Minggu Ke 3
4	205-B7	2026-04-20 14:10-17:30 Masuk: 14:11:20 -17:15:32	Understand the Enterprise Context and Strategy Determine the Initial Scope of the Governance System Refine the Scope of the Governance System	Audit Sistem Informasi Minggu Ke 4

Temu	Ruang	Kehadiran	Bahan Kajian	BAP
			Conclude the governance system design	
5	205-B7	2026-04-27 14:10-17:30 Masuk: 14:12:00 -17:16:31	- Understand the Enterprise Context and Strategy - Determine the Initial Scope of the Governance System - Refine the Scope of the Governance System Conclude the Governance Solution Design	Audit Sistem Informasi Minggu Ke 5
6	205-B7	2026-05-04 14:10-17:30 Masuk: 14:12:27 -17:15:48	<i>Governance Management Objectives</i> <i>Identifikasi Control Objectives</i> Kuesioner dan Responden	Audit Sistem Informasi Minggu Ke 6
7	205-B7	2026-05-11 14:10-17:30 Masuk: 14:14:33 -17:28:40	<i>Kerangka audit menggunakan COBIT 2019</i>	Audit Sistem Informasi Minggu Ke 7
8	205-B7	2026-05-18 14:10-17:30 Masuk: 14:13:18 -17:18:11	Ujian Tengah Semester (UTS)	Ujian Tengah Semester (UTS)
9	205-B7	2026-05-25 14:10-17:30 Masuk: 14:11:18 -17:18:51	- Capability Level - Maturity Level - Perhitungan Capability Level Perhitungan Maturity Level	Audit Sistem Informasi Minggu Ke 9

Temu	Ruang	Kehadiran	Bahan Kajian	BAP
10	205-B7	2026-06-08 14:10-17:30 Masuk: 14:15:39 -17:17:42	- Analisis Capability & Maturity Level - Gap Analisis - Roadmap Peningkatan	Audit Sistem Informasi Minggu Ke 10
11	305-B7	2026-06-10 14:10-17:30 Masuk: 14:18:40 -17:20:23	Diskusi dan konsultasi laporan audit sistem informasi	Audit Sistem Informasi Minggu Ke 11
12	205-B7	2026-06-15 14:10-17:30 Masuk: 14:11:47 -17:18:47	Menyusun laporan dan presentasi audit sistem informasi	Audit Sistem Informasi Minggu Ke 12
13	205-B7	2026-06-22 14:10-17:30 Masuk: 14:12:45 -17:17:26	Presentasi Project Kelompok	Audit Sistem Informasi Minggu Ke 13
14	205-B7	2026-06-29 14:10-17:30 Masuk: 14:11:12 -17:18:04	Presentasi Project Kelompok	Audit Sistem Informasi Minggu Ke 14
15	205-B7	2026-07-06 14:10-17:30 Masuk: 14:20:17 -17:21:31	Presentasi Project Kelompok	Audit Sistem Informasi Minggu Ke 15
16	205-B7	2026-07-13 14:10-17:30 Masuk: 14:17:10 -17:25:35	Ujian Akhir Semester (UAS)	Ujian Akhir Semester (UAS)

Presensi Kehadiran

[illegible]

No	NIM	NAMA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	TOTAL
10	19230565	Hilmi Affanin	1	1	1	1	0	1	1	1	1	1	0	1	1	0	1	1	11
11	19230790	Holis Farhan	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14
12	19230837	Destria Rahman	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	13
13	19230851	Suci Aprillia Mahmudin	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14
14	19230871	Haikal Siregar	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	13
15	19230932	Ardistin Maysyarantika Nurfiqih	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14
16	19230963	Nur Rahma Amalia	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14
17	19230973	Trisna Kurniawan	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	13
18	19230976	Jeremy Lutfi Reagan Simare Mare	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14
19	19231102	Bryan Willard Tupitu	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	13
20	19231134	Jolanda Putra Binenda Simarmata	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	1	12

No	NIM	NAMA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	TOTAL
32	19231485	Rofi Azis Kerensha	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
33	19231506	Yusril Iza Ahmat Sobirin	1	0	1	1	0	1	0	0	1	1	0	1	0	0	0	0	7
34	19231525	Falih Akbar	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14
35	19231537	Cinta Puspita	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14
36	19231547	Dwi Setyowati	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	13
37	19231567	Fresly Gabriel Daniel Marpaung	1	0	0	1	0	0	1	0	1	0	1	1	0	0	0	0	6
38	19231570	Muhamad Andrian Alfarizi	1	0	0	1	0	0	1	0	1	0	1	1	0	0	0	0	6
39	19231602	Muhammad Maulana Ishak	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14
40	19231632	Najla Damayanti	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	13
Total Kehadiran Harian			37	31	36	35	32	35	35	34	36	35	34	37	33	27	30	34	-

Penilaian

No	NAMA	NIM	GRADE
1	19230061	Muhamad Farlin Alvaro	A
2	19230070	Sayyidina Muhammad	A
3	19230311	Ahmad Yadi	B
4	19230373	Anggie Permana	B
5	19230418	Jimmy Asday	A
6	19230490	Farah Farida	A
7	19230504	Adiesty Widya Farahdina	A
8	19230514	Ardine Jennie Widya	A
9	19230526	Muhammad Fazli Adrianto	A
10	19230565	Hilmi Affanin	A

No	NAMA	NIM	GRADE
11	19230790	Holis Farhan	A
12	19230837	Destria Rahman	C
13	19230851	Suci Aprillia Mahmudin	A
14	19230871	Haikal Siregar	A
15	19230932	Ardistin Maysyarantika Nurfiqih	A
16	19230963	Nur Rahma Amalia	A
17	19230973	Trisna Kurniawan	C
18	19230976	Jeremy Lutfi Reagen Simare Mare	A
19	19231102	Bryan Willard Tupitu	A
20	19231134	Jolanda Putra Binenda Simarmata	A
21	19231159	Elsa Marisa Gultom	A

No	NAMA	NIM	GRADE
22	19231181	Hendra Yanuar Wijaya	A
23	19231216	Yulita Akhwaliah	A
24	19231236	Azhar Farhan Fadillah	A
25	19231249	Marta Brenda Angelina	A
26	19231341	Denny Susanto	A
27	19231348	Muhammad Avien Ardiansah	E
28	19231379	Sandy Aditya Irawan	A
29	19231415	Benediktus Moritz Manullang	E
30	19231425	Adrian Ramadhan	A
31	19231441	Aidil Koto	A
32	19231485	Rofi Azis Kerensha	E

No	NAMA	NIM	GRADE
33	19231506	Yusril Iza Ahmat Sobirin	E
34	19231525	Falih Akbar	A
35	19231537	Cinta Puspita	A
36	19231547	Dwi Setyowati	A
37	19231567	Fresly Gabriel Daniel Marpaung	E
38	19231570	Muhamad Andrian Alfarizi	E
39	19231602	Muhammad Maulana Ishak	A
40	19231632	Najla Damayanti	A