

AUDIT SISTEM INFORMASI - 0377

SKS: 4 | Kelas: 19.6A.25

Dosen: 200709295 – Budi Sudrajat

Berita Acara Pengajaran

Temu	Ruang	Kehadiran	Bahan Kajian	BAP
1	101-M1	2026-04-01 10:50-14:10 Masuk: 10:51:29 - 13:55:11	Pengertian Audit Sistem Informasi	Membahas Audit Sistem Informasi
2	101-M1	2026-04-08 10:50-14:10 Masuk: 10:51:42 - 13:55:31	- Pengenalan COBIT 2019	Membahas Pengenalan COBIT 2019
3	101-M1	2026-04-15 10:50-14:10 Masuk: 10:51:28 - 13:56:30	- Design factor	Membahas tentang Design Factor
4	101-M1	2026-04-22 10:50-14:10 Masuk: 10:51:10 - 13:55:42	- Governance System Design Workflow Cobit 2019	Membahas Governance System Design Workflow Cobit 2019
5	101-M1	2026-04-29 10:50-14:10 Masuk: 10:51:29 - 13:55:08	- The Governance System Design Toolkit Cobit 2019	Membahas The Governance System Design Toolkit Cobit 2019
6	101-M1	2026-05-06 10:50-14:10 Masuk: 10:51:51 - 13:55:16	• Governance Management Objectives • Identifikasi Control Objectives • Kuesioner dan Responden	Membahas • Governance Management Objectives • Identifikasi Control Objectives • Kuesioner dan Responden
7	101-	2026-05-13 10:50-14:10	Kerangka Sederhana Audit SI •	: • Kerangka Sederhana Audit SI •

Temu	Ruang	Kehadiran	Bahan Kajian	BAP
	M1	Masuk: 10:51:03 - 13:55:02	Paparan Project Based Learning	Paparan Project Based Learning
8	101-M1	2026-05-20 10:50-14:10	U T S	U T S
9	101-M1	2026-06-03 10:50-14:10 Masuk: 10:51:06 - 13:55:04	Perhitungan capability level, maturity level	Membahas Perhitungan capability level, maturity level
10	101-M1	2026-06-10 10:50-14:10 Masuk: 10:52:37 - 13:55:18	Analisis Capability & Maturity Level, Analisis Gap, Maturity level, Contoh Rekap Maturity Level, Roadmap Peningkatan, Contoh Analisis SWOT	Membahas Analisis Capability & Maturity Level, Analisis Gap, Maturity level, Contoh Rekap Maturity Level, Roadmap Peningkatan, Contoh Analisis SWOT
11	304-M1	2026-06-11 07:30-10:50 Masuk: 07:31:05 - 10:43:33	- Brainstorm	Diskusi & Brainstorm
12	101-M1	2026-06-17 10:50-14:10 Masuk: 10:51:18 - 13:55:33	- Presentasi Project	Presentasi Project
13	101-M1	2026-06-24 10:50-14:10 Masuk: 10:51:26 - 13:55:09	- Presentasi Project	Presentasi dan Penilaian Project
14	101-M1	2026-07-01 10:50-14:10 Masuk: 10:51:32 - 13:55:13	- Presentasi Project	Presentasi Project
15	101-M1	2026-07-08 10:50-14:10 Masuk: 10:51:02 -	- Presentasi Project	Presentasi Project

Temu	Ruang	Kehadiran	Bahan Kajian	BAP
		13:57:58		
16	101-M1	2026-07-15 10:50-14:10 Masuk: 10:51:02 - 13:57:58	U A S	U A S

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PRESENSI

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Penilaian – Audit Sistem Informasi

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Dosen: 200709295 – Budi Sudrajat

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
1	19230217	RIO FAZLI ADHIYAKSA	90	85	80	85	A
2	19230229	JACKLYN YN EL SIGO	80	85	88	80	A
3	19230231	ALYA MUTIA RAHMA NISSA	85	90	88	85	A
4	19230232	RANDY ANAZ RAMADHAN	90	80	95	80	A
5	19230253	SITI MUSLIMA	85	90	80	88	A
6	19230366	ADITYA PRATAMA GUNAWAN	90	88	85	80	A
7	19230376	NANDA SABILA	80	90	87	85	A
8	19230607	HANIF FADHLYANSYAH	90	85	80	90	A
9	19230664	IQBAL IRDIANSYAH	88	85	80	90	A
10	19230694	BANUN TSALITS SYABANI	80	80	90	85	A
11	19230717	MOHAMAD RIZKI IBNU JAMIL	90	85	88	80	A
12	19230770	MUHAMMAD FERDIANSYAH	90	80	85	80	A
13	19230781	MUHAMMAD RAKA AUFA	80	85	80	88	A
14	19230843	MUHAMMAD AMIEN ABDUL AZIZ	80	90	85	87	A
15	19230848	MARIA ANGELINA	85	80	90	88	A
16	19230858	NADIA ALPATIMAH	80	90	85	87	A
17	19230899	DEDY HERIYANTO	90	85	90	85	A
18	19230926	LUTHFI ADI PRATAMA	85	80	86	90	A

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
19	19231008	MUHAMMAD IQBAL RASYID	90	85	80	90	A
20	19231009	YOGI FIRMANSYAH	85	90	85	80	A
21	19231135	AKDAM MADIN TAUFIQ	80	90	90	85	A
22	19231167	RAFI RAHMANSYAH	80	85	90	80	A
23	19231218	VANESSA	80	90	80	86	A
24	19231339	AHMAD SIRAJUL HUDA	90	85	80	87	A
25	19231340	CINDY ROSARI OKTAVIANI MANEHAT	85	90	80	80	A
26	19231402	FAIZ ADY RAHARJO	80	90	80	80	A
27	19231423	FARIZ RAYAN MUAIMIN	90	85	80	85	A
28	19231459	TIO TRI SAPUTRA	80	85	80	85	A
29	19231522	NADIA SABRINA	90	90	85	80	A
30	19231580	MUHAMMAD FAA'IZ	80	80	90	85	A
31	19231637	SLAMET PUTRA SANTOSO	85	90	87	85	A
32	19231640	MUTIARA AZIZAH	90	90	85	80	A
33	19231670	ANANDHITA VALENSU ZACKY	90	85	80	83	A
34	19231678	RAKHA FIRDAUS	80	85	80	80	A
35	19231731	VELSITAS ELVIRA PUTRI	90	85	80	80	A
36	19231786	JOKO RAISAPUTRA GIRSANG	80	90	80	85	A
37	19231874	FAUZIA AMALIA RIDWAN	90	80	86	85	A
38	19231917	FARA RAHMAWATI	80	85	88	80	A
39	19232026	AZMI SAUQI FIRDAUS	88	90	85	80	A

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
40	19232134	MUHAMMAD FAHRUL	85	80	90	80	A
41	19232188	MUHAMAD RAZELLI	80	90	86	80	A
42	19232277	MUHAMMAD ANDIKA PRAWIRA	90	85	80	90	A
43	19232293	YUDIS PRAMUDIAS	88	80	85	90	A
44	19232374	FAVIAN FADILLAH	80	85	90	80	A