

AUDIT SISTEM INFORMASI - 0377

SKS: 4 | Kelas: 19.6A.30

Dosen: 201803037 - MRM

Berita Acara Pengajaran

Temu	Ruang	Kehadiran	BAP
1	302-P1	2026-04-10 13:20-16:40 Masuk: 13:24:04 -16:25:41	1. Profile Matakuliah Audit Sistem Informasi 2. Perkembangan Audit 3. Aktor Audit 4. Fungsi dan Tujuan Audit 5. Ruang Lingkup Audit Sistem Informasi 6. Metodologi Populer Audit Sistem Informasi 7. Pengendalian Sistem Informasi Perkuliahan dilaksanakan secara tatap muka.
2	302-P1	2026-04-17 13:20-16:40 Masuk: 13:22:58 – 16:30:42	1. Pengenalan COBIT 2019 2. Terminology dan Konsep Kunci Framework COBIT Perkuliahan dilaksanakan secara tatap muka.
3	302-P1	2026-04-24 13:20-16:40 Masuk: 13:22:58 – 16:30:42	1. Design factor 2. Impact of design factors Perkuliahan dilaksanakan secara tatap muka
4	B-P1	2026-04-30 07:30-10:50 Masuk: 07:32:04 – 10:45:21	1. Understand the Enterprise Context and Strategy Memahami Konteks dan Strategi Perusahaan 2. Determine the Initial Scope of the Governance System Menentukan Lingkup Awal Sistem Tata Kelola 3. Refine the Scope of the Governance System Memperbaiki Lingkup Sistem Tata Kelola 4. Conclude the governance system design Menyimpulkan desain sistem tata kelola Pelaksanaan perkuliahan pengganti dilakukan secara online dengan google meet
5	EL1-P1	2026-05-07 07:30-10:50 Masuk: 07:35:18 -10:43:06	- The Governance System Design Toolkit - 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 Pelaksanaan perkuliahan dilakukan secara online dengan google meet
6	EL1-P1	2026-05-08 13:20-16:40 Masuk: 13:39:26 -16:31:18	- Governance Management Objectives - Identifikasi Control Objectives - Kuesioner dan Responden
7	EL1-P1	2026-05-11 10:00-13:20 Masuk: 10:14:07 -13:20:11	Review materi/Quis
8	EL1-P1	2026-06-05 13:20-16:40 Masuk: 13:21:58 -16:35:16	UTS
9	EL1-P1	2026-06-05 13:20-16:40	Capability Level

[illegible]

#	Nim	Nama	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Total
33	19231548	RIZKY ARIEL SETYANUGRAHA	0	0	1	0	0	0	0	1	1	0	0	0	0	0	1	1	5
34	19231553	MONICA JULIA EFATA	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16
35	19231556	NI NYOMAN CORY VILLDINA	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16
36	19231561	YULY ASTERINA	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16
37	19231644	JOHN FEBRIAN ISMAIL	1	0	1	0	1	1	1	1	1	0	0	0	0	0	1	1	9
38	19231671	SABILI ALMUHTADI BILLAH	1	0	1	1	1	1	1	1	1	0	1	1	1	1	1	1	14
39	19231707	KOMALA DIARTI	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16
40	19231715	TOMAS	1	1	1	1	1	0	1	1	1	0	1	1	0	0	1	1	12
Total Kehadiran Harian			34	32	40	34	35	36	36	39	38	30	32	34	28	31	39	39	-

Penilaian

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
1	19220508	FENNI NOVIANTI	0	0	0	0	A
2	19220862	ZIO FAHRELIANDRO	0	0	0	0	A
3	19230112	CHRISTINE ANGELLA STEVI	0	0	0	0	A
4	19230126	MUHAMMAD JUHDI PATRIADI	0	0	0	0	A
5	19230164	KEVIN DWI SAPUTRA	0	0	0	0	E
6	19230179	ENOS	0	0	0	0	E
7	19230320	INSAN KAMIL	0	0	0	0	E
8	19230369	PELISIA NIA ANGHELLIA	0	0	0	0	A
9	19230382	RIDO FEBRUANTO	0	0	0	0	E
10	19230407	SEPTYANA RAHMA DINTA	0	0	0	0	A
11	19230467	SERLI ANANDA	0	0	0	0	A
12	19230508	MEIDY SYAHRIZAT	0	0	0	0	A
13	19230586	APRILIA SINDY	0	0	0	0	A

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
14	19230674	BAYU WIGUNA	0	0	0	0	A
15	19230675	WINA NOURA FITTRAINI	0	0	0	0	A
16	19230687	SAIFUL ISLAM	0	0	0	0	A
17	19230708	DIKA RETA	0	0	0	0	A
18	19230710	DWI ELSHIE	0	0	0	0	A
19	19230777	M.NAUFAL IZMI	0	0	0	0	A
20	19230778	ARIFIN HIDAYAT	0	0	0	0	A
21	19230829	AGUSTINA TREELSA IRWAVANI	0	0	0	0	A
22	19230915	YULIO KRISTO JODI	0	0	0	0	B
23	19230955	MUHAMMAD NUGI SEHPUDIN SAPUTRA	0	0	0	0	A
24	19231046	MUHAMMAD NEZA SEPVIANIS	0	0	0	0	E
25	19231308	YESILAWATI	0	0	0	0	A
26	19231310	M. FAJAR AL FATHIN	0	0	0	0	A
27	19231472	SEPTIANA MANDA	0	0	0	0	A
28	19231495	HANI ULFAH RACHIM	0	0	0	0	A
29	19231510	ANGGI FEBRINA	0	0	0	0	A
30	19231520	ETANIA FREDERIKA	0	0	0	0	A
31	19231528	OCTA CHRISTYO	0	0	0	0	A
32	19231538	ZUL ENDAR WAHYUDI	0	0	0	0	A
33	19231548	RIZKY ARIEL SETYANUGRAHA	0	0	0	0	E
34	19231553	MONICA JULIA EFATA	0	0	0	0	A
35	19231556	NI NYOMAN CORY VILLDINA	0	0	0	0	A
36	19231561	YULY ASTERINA	0	0	0	0	A
37	19231644	JOHN FEBRIAN ISMAIL	0	0	0	0	E
38	19231671	SABILI ALMUHTADI BILLAH	0	0	0	0	C
39	19231707	KOMALA DIARTI	0	0	0	0	A
40	19231715	TOMAS	0	0	0	0	B