

AUDIT SISTEM INFORMASI – 0377

SKS: 4 | Kelas: 19.6A.27-19613

Dosen: 200509554 - NNI

Berita Acara Pengajaran

Temu	Ruang	Kehadiran	Bahan Kajian	BAP
1	301-N1	2026-04-01 10:00-13:20 Masuk: 10:14:53 - 13:28:44	- Perkembangan Audit - Aktor Audit - Fungsi Tujuan Audit - Ruang Lingkup Audit Sistem Informasi - Metodologi Populer Audit Sistem Informasi dan Pengendali dari sistem informasi	mahasiswa memahami Audit SI serta dampak Audit SI dalam perkembangan IPTEK
2	301-N1	2026-04-08 10:00-13:20 Masuk: 10:11:47 - 13:19:04	-Pengenalan COBIT 2019 - Terminology dan Konsep Kunci Framework COBIT	mahasiswa memahami ttg framework cobit 2019 beserta implementasinya
3	301-N1	2026-04-15 10:00-13:20 Masuk: 10:15:12 - 13:22:58	Design Factor Impact of Design Factors	mahasiswa mampu analisa cobit 2019 dalam 11 desain factor dan Impact of Design Factors beserta implementasinya
4	301-N1	2026-04-22 10:00-13:20 Masuk: 10:21:59 - 13:29:33	- Understand the Enterprise Context and Strategy - Deterministically Scope of the Governance System - Refine the Scope of the Governance System - Conclude the governance system design	Mahasiswa memahami tentang analisa cobit 2019 meliputi - Understand the Enterprise Context and Strategy - Deterministically Scope of the Governance System - Refine the Scope of the Governance System - Conclude the governance system design
5	301-N1	2026-04-29 10:00-13:20 Masuk:	-Understand the Enterprise Context and Strategy - Deterministically Scope of the Governance System - Refine the Scope of the	mahasiswa mampu melakukan Solution Design Pengisian Factor Toolkit untuk

Temu	Ruang	Kehadiran	Bahan Kajian	BAP
		10:16:42 - 13:25:02	Governance System Conclude the governance system design	mendapatkan daftar domain prioritas audit
6	301-N1	2026-05-06 10:00-13:20 Masuk: 10:14:08 - 13:28:04	- <i>Governance Management Objectives</i> • <i>Identifikasi Control Objectives Kuesioner dan Responden</i>	Mahasiswa mampu Menentukan domain prioritas , dapat Melakukan role mapping dan membuat pertanyaan kuesioner berbasis aktivitas
7	301-N1	2026-05-13 10:00-13:20 Masuk: 10:27:07 tidak absen keluar	Kerangka audit menggunakan COBIT 2019	Mahasiswa mampu mengimplementasikan Audit SI dengan cobit 2019
8	301-N1	2026-05-20 10:00-13:20 Masuk: 10:27:07	(PRESENTASI PROGRESS ATAU PROPOSAL TUGAS PROJECT)	UTS (PRESENTASI PROGRESS ATAU PROPOSAL TUGAS PROJECT)
9	301-N1	2026-06-03 10:00-13:20 Masuk: 10:23:29 - 13:12:58	• -Capability Level • Maturity Level • Perhitungan Capability Level Perhitungan Maturity Level	mahasiswa mampu melakukan penghitungan Capability Level • Maturity Level • Perhitungan Capability Level Perhitungan Maturity Level
10	301-N1	2026-06-10 10:00-13:20 Masuk: 10:23:52 - 13:28:34	• -Analisis Capability & Maturity Level • Gap Analisis Roadmap Peningkatan	mahasiwa memahami ttg cobit 2019 dan implementasi penerapan cobit pada perusahaan
11	301-N1	2026-06-17 10:00-13:20 Masuk: 10:17:01 - 13:22:43	-Diskusi dan konsultasi laporan audit sistem informasi	presentasi project AUDIT TI
12	301-N1	2026-06-24 10:00-13:20	Menyusun laporan dan presentasi audit sistem informasi	mahasiswa melkukan presentasi cobit 2019 dan analisa implementasinya

Temu	Ruang	Kehadiran	Bahan Kajian	BAP
		Masuk: 10:12:32 - 13:15:08		
13	301-N1	2026-07-01 10:00- 13:20 Masuk: 10:27:12 - 13:13:05	presentasi cobit 2019	presentasi cobit 2019
14	301-N1	2026-07-08 10:00- 13:20 Masuk: 10:20:11 - 13:25:14	- presentasi project	Presentasi project
15	301-N1	2026-07-08 10:00- 13:20 Masuk: 10:20:11 - 13:25:14	- evaluasi tentang project yg dibuat berkelompok	Evaluasi presentasi project berkelompok
16	301-N1	2026-07-08 10:00- 13:20 Masuk: 10:20:11 - 13:25:14	- UAS	UAS

Presensi Kehadiran

AUDIT SISTEM INFORMASI - 0377

SKS: 4 | Kelas: 19.6A.27

Dosen: 200509554 - NNI

[illegible]

14	19231026	RIDHO AHMAD FAUZAN	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	15
15	19231112	GALUH SATYA PRATAMA	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16
16	19231176	SHERINA AULIYA BERLIANTI	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	15
17	19231367	AUDHY SYAHARANI MAULIDA	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	15
18	19231369	SHAFWAN ARKA PUTRA	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	0	14
19	19231431	JONATHAN PERTIO SUSANTO	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	15
20	19231450	BRENDA AMALYA PUTRI	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	15
21	19231463	DAVANDA PUTRA HASBY	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	15
22	19231638	EVANA IQNASYA RENATI	1	1	1	1	0	1	1	1	1	1	1	1	0	0	1	1	13
23	19231865	TARULI MENTARI YOHANA PANDIANGAN	0	0	1	0	0	1	1	1	1	1	1	1	0	0	1	1	9
24	19231919	GHAZA REVA WISSESA	1	1	0	1	0	0	0	1	1	1	1	1	0	1	1	1	11
25	19231974	LILO LEGOWO	0	1	0	1	0	1	1	1	1	1	1	1	1	1	1	1	13
26	19231982	MICKHAEL JAENDAR CRISTOFURUS	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16
27	19232001	REZQI ARJUNA NUGROHO	0	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	14
28	19232002	ANASTASYA FEBY DJAUHARI	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	13
29	19232018	FEBRYAN EKA PUTRA	1	1	0	1	0	1	1	0	1	1	1	1	0	1	1	1	12
30	19232092	ANDREW JOHANNES ALEXANDER WATUNG	0	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	14
31	19232184	RAMDAN	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16
32	19232322	SALMAN AL FARISY	1	1	0	0	1	1	1	1	0	1	1	1	1	0	1	1	14
33	19232428	BERLAN CAH DEWA	1	1	1	1	1	0	1	1	1	1	1	1	1	0	1	1	14

Total Kehadiran Harian	29	32	29	30	27	31	32	32	32	33	32	33	21	27	32	32	-
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Penilaian

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
1	19230016	SEISKA IDELIA SAPUTRI	0	0	0	0	A
2	19230066	ERNANDA REVALINO	0	0	0	0	A
3	19230150	KEVIN RAVAEI MAMESAH	0	0	0	0	A
4	19230178	LILIS PUTRI MARYANI	0	0	0	0	A
5	19230248	SACCHIO ALFONSO AGUSTIAN	0	0	0	0	A
6	19230256	MUHAMMAD NURADIYAT	0	0	0	0	A
7	19230335	NAWRA SAKHILA	0	0	0	0	A
8	19230403	SATYA SHIFA SALSABILLAH	0	0	0	0	A
9	19230408	ALWAN FARID HAIDAR	0	0	0	0	A
10	19230478	DAFFA RIZKI AKBAR	0	0	0	0	A
11	19230612	ZAHROTUN NABILLA	0	0	0	0	A
12	19230692	ACHMAD HAITSAM	0	0	0	0	A
13	19230787	SIFA ANDRIYANI	0	0	0	0	A
14	19231026	RIDHO AHMAD FAUZAN	0	0	0	0	A
15	19231112	GALUH SATYA PRATAMA	0	0	0	0	A
16	19231176	SHERINA AULIYA BERLIANTI	0	0	0	0	A
17	19231367	AUDHY SYAHARANI MAULIDA	0	0	0	0	A
18	19231369	SHAFWAN ARKA PUTRA	0	0	0	0	A
19	19231431	JONATHAN PERTIO SUSANTO	0	0	0	0	A
20	19231450	BRENDA AMALYA PUTRI	0	0	0	0	A
21	19231463	DAVANDA PUTRA HASBY	0	0	0	0	A
22	19231638	EVANA IQNASYA RENATI	0	0	0	0	A
23	19231865	TARULI MENTARI YOHANA PANDIANGAN	0	0	0	0	A
24	19231919	GHAZA REVA WISSESA	0	0	0	0	A
25	19231974	LILIO LEGOWO	0	0	0	0	A
26	19231982	MICKHAEL JAENDAR CRISTOFURUS	0	0	0	0	A
27	19232001	REZQI ARJUNA NUGROHO	0	0	0	0	A

#	Nim	Nama	Presensi	Tugas	UTS	UAS	Grade Akhir
28	19232002	ANASTASYA FEBY DJAUHARI	0	0	0	0	A
29	19232018	FEBRYAN EKA PUTRA	0	0	0	0	A
30	19232092	ANDREW JOHANNES ALEXANDER WATUNG	0	0	0	0	A
31	19232184	RAMDAN	0	0	0	0	A
32	19232322	SALMAN AL FARISY	0	0	0	0	A
33	19232428	BERLAN CAH DEWA	0	0	0	0	A

*Data Penilaian diambil berdasarkan laman student