



UNIVERSITAS BUDI LUHUR
FAKULTAS EKONOMI DAN BISNIS

Daftar Hadir Mahasiswa

Matakuliah: Seminar Audit [MM012]

Kelompok: AU

Semester: Genap 2023/2024

Dosen: Dr. Amir Indrabudiman, S.E, M.M

| No | NIM | Nama | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|----|------------|-------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | | | 13/03 | 20/03 | 17/04 | 24/04 | 01/05 | 08/05 | 15/05 | 15/05 | 22/05 | 05/06 | 12/06 | 19/06 | 26/06 | 03/07 | 10/07 | 17/07 |
| 1 | 2232600276 | Bayu Dwi Cahyanto | H | H | H | I | H | H | H | H | H | H | H | H | H | I | H | H |
| 2 | 2232600326 | Ari Iswahyudi Wibowo | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A |
| 3 | 2232600375 | Atalya Gabriel Sahetapy Engel | I | H | H | S | H | H | H | H | H | I | H | I | H | I | H | H |
| 4 | 2232600383 | Ikhsan Muharom | I | H | H | H | I | H | A | H | H | I | I | H | H | I | H | H |
| 5 | 2232600391 | Rizka Fauzia | H | I | A | H | H | H | H | H | H | I | I | H | H | I | H | H |
| 6 | 2232600409 | Juanita Agustina Renaldy | H | H | H | H | H | H | H | H | H | I | H | H | H | I | H | H |
| 7 | 2332600069 | Nurhadinah | H | H | H | H | H | H | H | H | H | S | H | H | H | H | H | H |
| 8 | 2332600127 | Annisa Salsabila Safanah | H | H | H | H | S | H | H | H | H | H | I | H | H | H | A | H |

Keterangan:

H: Hadir; A: Alpha (Tidak Hadir); I: Ijin; S: Sakit;



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Berita Acara Mengajar

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Dosen: Dr. Amir Indrabudiman, S.E, M.M

| No. | Tanggal | Materi yang diberikan |
|-----|------------|---|
| 1 | 13-03-2024 | Pendahuluan |
| 2 | 20-03-2024 | Filosofi Auditing |
| 3 | 17-04-2024 | Audit Delay |
| 4 | 24-04-2024 | Kecurangan (Fraud) Laporan Keuangan |
| 5 | 01-05-2024 | Financial Distress |
| 6 | 08-05-2024 | Kepuasan Auditor |
| 7 | 15-05-2024 | U T S |
| 8 | 15-05-2024 | Kinerja Auditor |
| 9 | 22-05-2024 | Whistleblowing System |
| 10 | 05-06-2024 | Kualitas Audit |
| 11 | 12-06-2024 | Kinerja Auditor |
| 12 | 19-06-2024 | KUALITAS AUDIT MERUPAKAN SALAH SATU KUNCI INTEGRITAS LAPORAN KEUANGAN |
| 13 | 26-06-2024 | E-Audit |
| 14 | 03-07-2024 | Opini Audit Going Concern |
| 15 | 10-07-2024 | Digital Transformation of Auditing Practice |
| 16 | 17-07-2024 | U A S |



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Daftar Nilai

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Dosen: Dr. Amir Indrabudiman, S.E, M.M

| No. | NIM | Nama | Presensi | Tugas | UTS | UAS | GRADE |
|-----|------------|-------------------------------|----------|-------|-----|-----|----------|
| 1 | 2232600276 | Bayu Dwi Cahyanto | 100 | 90 | 90 | 90 | 90 => A |
| 2 | 2232600326 | Ari Iswahyudi Wibowo | 0 | 76 | 76 | 77 | 76 => B |
| 3 | 2232600375 | Atalya Gabriel Sahetapy Engel | 100 | 90 | 80 | 85 | 85 => A- |
| 4 | 2232600383 | Ikhsan Muharom | 93.75 | 90 | 85 | 85 | 87 => A- |
| 5 | 2232600391 | Rizka Fauzia | 93.75 | 90 | 85 | 85 | 87 => A- |
| 6 | 2232600409 | Juanita Agustina Renaldy | 100 | 90 | 90 | 90 | 90 => A |
| 7 | 2332600069 | Nurhadinah | 100 | 90 | 90 | 85 | 88 => A- |
| 8 | 2332600127 | Annisa Salsabila Safanah | 93.75 | 90 | 85 | 85 | 87 => A- |