



UNIVERSITAS BUDI LUHUR

FAKULTAS EKONOMI DAN BISNIS

Daftar Hadir Mahasiswa

Matakuliah: Pengauditan [AK190]

Kelompok: FB

Semester: Gasal 2025/2026

Dosen: Suryani, SE, M.Akt, CAP.

No	NIM	Nama	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			16/09	23/09	30/09	14/10	17/10	21/10	04/11	05/11	11/11	18/11	25/11	02/12	09/12	16/12	23/12	13/01
1	2432500029	Kristovani Brigitta Setiawan	H	H	H	H	H	H	H	H	H	H	H	H	S	H	H	H
2	2432500045	Kenny Ardian	H	H	H	A	H	H	H	H	H	H	H	H	S	S	I	H
3	2432500060	Danish Priyan Saputra	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
4	2432500078	Nadine Namira Zalfa	H	H	H	H	H	H	H	H	H	H	H	H	S	H	H	H
5	2432500102	Karina	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
6	2432500110	Satria Adiguna Attallah	H	H	H	H	H	H	H	H	H	H	H	A	I	H	H	H
7	2432500128	Nayla Aulia Qisthy	H	H	H	H	H	H	H	H	H	H	H	S	S	H	H	H
8	2432500136	Nasywa Aulia Zahra	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
9	2432500144	Firna Ranadhiya Putri	H	I	H	H	H	H	H	H	H	H	H	H	I	S	H	H
10	2432500151	Adinda Naya Salsabilla	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
11	2432500169	Aulia Nurfauziyyah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
12	2432500185	Sarah Hairinisah	A	S	A	H	H	H	H	H	H	H	H	I	I	I	H	H
13	2432500193	Putri Anisa Nuraini	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
14	2432500201	Agnes Wiidyastuti	H	H	H	H	H	H	H	H	H	H	H	H	S	I	H	H
15	2432500235	Marsya Yunistiani	H	H	H	H	H	H	H	H	H	H	H	H	H	S	H	H
16	2432500243	Ardhina Dwi Sabtara	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
17	2432500276	Gaitsa Zahira Shopa	H	H	H	H	H	H	H	H	H	H	H	H	I	H	H	H
18	2432500300	Andrea Pranika Maharani	H	S	H	H	H	H	H	H	H	H	H	H	S	S	H	H
19	2432500318	Dhea Auliya	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
20	2432500334	Anissa Prameswari	A	A	A	H	H	H	A	H	H	H	H	S	S	S	A	H

21	2432500409	Frisdianto Budi Saputro	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
22	2432500425	Ramdani Faris Wardiansyah	A	A	H	A	H	H	H	H	H	H	H	I	I	I	H	H
23	2432500433	Renata Putri Naa'ilah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
24	2432500441	Nayla Radita Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
25	2432500474	Shella Amanda	H	H	H	H	H	H	H	H	H	H	H	H	H	S	H	H
26	2432500482	Margaretha Grace Christiani	H	H	H	H	H	H	H	H	H	H	H	H	H	I	I	H
27	2432500524	Ginna Nourinadithana Febriyanti	H	S	H	H	H	H	H	H	H	H	H	H	S	S	S	H
28	2432500540	Hunafaa Zahara	H	H	H	H	H	H	H	H	H	H	H	H	I	H	H	H
29	2432500607	Divyana Aprila Daung Salsabilla	H	H	H	H	H	H	H	H	H	H	H	H	S	S	H	H
30	2432500615	Zahrona Hasibuan	A	A	H	H	H	H	H	H	H	H	H	H	H	H	H	H
31	2432500672	Azaku Reyhan Fhiaradayne	H	H	H	H	H	H	H	H	H	H	H	H	H	A	S	H
32	2432500722	Muhammad Vryzas Fadillah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
33	2432500805	Hirzah Syakira	H	H	H	H	H	H	H	H	H	H	H	H	S	H	H	H
34	2432500821	Bela Suci Mawarni	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
35	2432500839	Sita Tsalitsa	H	H	H	H	H	H	H	H	H	H	H	H	S	H	H	H
36	2432500847	Vanny Septiani Putri	H	H	H	H	H	H	H	H	H	H	H	H	S	H	H	H
37	2432500854	Arnetta Alisya Bahtiar	H	H	H	H	H	H	H	H	H	H	H	H	S	H	H	H

Keterangan:

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



UNIVERSITAS BUDI LUHUR

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Berita Acara Mengajar

Matakuliah: Pengauditan [AK190]

Kelompok: FB

Semester: Gasal 2025/2026

Dosen: Suryani, SE, M.Akt, CAP.

No.	Tanggal	Materi yang diberikan
1	16-09-2025	Permintaan atas Jasa Audit dan Assurance Lainnya
2	23-09-2025	Profesi Akuntan Publik KAP
3	30-09-2025	Etika Profesi Akuntan Publik
4	14-10-2025	Tujuan dan Tanggung Jawab Audit
5	17-10-2025	Bukti Audit
6	21-10-2025	Perencanaan Audit dan Prosedur Analitis
7	04-11-2025	Audit Siklus Penjualan
8	05-11-2025	Ujian Tengah Semester
9	11-11-2025	Audit Siklus Penjualan
10	18-11-2025	Audit Siklus Penjualan
11	25-11-2025	Audit Siklus Penggajian
12	02-12-2025	Audit Siklus Personalialia
13	09-12-2025	Audit Siklus Akuisisi
14	16-12-2025	Audit Siklus Pembayaran
15	23-12-2025	Audit Siklus Persediaan dan Pergudangan
16	13-01-2026	UAS



UNIVERSITAS BUDI LUHUR

FAKULTAS EKONOMI DAN BISNIS

Daftar Nilai

Matakuliah: Pengauditan [AK190]

Kelompok: FB

Semester: Gasal 2025/2026

Dosen: Suryani, SE, M.AKt, CAP.

No.	NIM	Nama	Presensi	Tugas	UTS	UAS	GRADE
1	2432500029	Kristovani Brigitta Setiawan	100	85	85	90	87 => A
2	2432500045	Kenny Ardian	94	80	78	80	79 => B+
3	2432500060	Danish Priyan Saputra	100	85	85	78	82 => A-
4	2432500078	Nadine Namira Zalfa	100	85	93	80	85 => A
5	2432500102	Karina	100	85	95	90	90 => A
6	2432500110	Satria Adiguna Attallah	94	85	88	78	83 => A-
7	2432500128	Nayla Aulia Qisthy	100	85	98	90	91 => A
8	2432500136	Nasywa Aulia Zahra	100	85	93	90	89 => A
9	2432500144	Firna Ranadhiya Putri	100	85	93	80	85 => A
10	2432500151	Adinda Naya Salsabilla	100	85	98	90	91 => A
11	2432500169	Aulia Nurfauziyyah	100	85	93	80	85 => A
12	2432500185	Sarah Hairinisah	88	85	83	70	78 => B+
13	2432500193	Putri Anisa Nuraini	100	85	90	78	84 => A-
14	2432500201	Agnes Wiidyastuti	100	85	93	80	85 => A
15	2432500235	Marsya Yunistiani	100	85	83	75	80 => A-
16	2432500243	Ardhina Dwi Sabtara	100	85	80	80	82 => A-
17	2432500276	Gaitsa Zahira Shopa	100	85	93	80	85 => A
18	2432500300	Andrea Pranika Maharani	100	85	78	75	79 => B+
19	2432500318	Dhea Auliya	100	85	95	90	90 => A
20	2432500334	Anissa Prameswari	69	80	88	0	50 => -
21	2432500409	Frisdianto Budi Saputro	100	85	85	80	83 => A-
22	2432500425	Ramdani Faris Wardiansyah	81	80	88	80	82 => A-

23	2432500433	Renata Putri Naa'ilah	100	85	95	80	86 => A
24	2432500441	Nayla Radita Putri	100	85	93	80	85 => A
25	2432500474	Shella Amanda	100	85	88	85	86 => A
26	2432500482	Margaretha Grace Christiani	100	80	85	80	82 => A-
27	2432500524	Ginna Nourinadithana Febriyanti	100	80	88	80	82 => A-
28	2432500540	Hunafaa Zahara	100	85	88	85	86 => A
29	2432500607	Divyana Aprila Daung Salsabilla	100	85	93	85	87 => A
30	2432500615	Zahrona Hasibuan	88	85	93	80	85 => A
31	2432500672	Azaku Reyhan Fhiaradayne	94	85	95	80	86 => A
32	2432500722	Muhammad Vryzas Fadillah	100	85	93	78	85 => A
33	2432500805	Hirzah Syakira	100	85	93	80	85 => A
34	2432500821	Bela Suci Mawarni	100	85	83	90	86 => A
35	2432500839	Sita Tsalitsa	100	85	88	80	84 => A-
36	2432500847	Vanny Septiani Putri	100	85	93	85	87 => A
37	2432500854	Arnetta Alisya Bahtiar	100	80	88	85	84 => A-