

Daftar Berita Acara Mengajar Fakultas Ekonomi Dan Bisnis

Matakuliah : Pengauditan I

Kelompok : A1

Dosen : Rachmat Arif

| No. | Tanggal | Materi yang Diberikan |
|-----|------------|--------------------------------|
| 1 | 01-09-2020 | pemahaman audit |
| 2 | 05-09-2020 | ruanglingkup audit |
| 3 | 15-09-2020 | etika profesi |
| 4 | 19-09-2020 | pengendalian internal |
| 5 | 29-09-2020 | opini audit |
| 6 | 03-10-2020 | tujuan dan tanggungjawab audit |
| 7 | 13-10-2020 | perencanaan audit |
| 8 | 17-10-2020 | UTS |
| 9 | 27-10-2020 | materialitas dan risiko |
| 10 | 31-10-2020 | sampling audit |
| 11 | 10-11-2020 | bukti audit |
| 12 | 14-11-2020 | kertas kerja pemeriksaan |
| 13 | 24-11-2020 | fraud audit |
| 14 | 28-11-2020 | kewajiban hukum |
| 15 | 08-12-2020 | UAS |

Universitas Budi Luhur

& Akademi Sekretari BudiLuhur
cerdas berbudi luhur
<http://webdosen.budiluhur.ac.id>

Daftar Nilai Kelas Sore

Fakultas: Fakultas Ekonomi Dan Bisnis

Matakuliah: Pengauditan I

Kelompok: A1

Periode:

Dosen: Rachmat Arif

| No. | NIM | Nama | Presensi | Tugas | Midtest | Final | Prediksi Grade |
|-----|------------|------------------------|----------|-------|---------|-------|----------------|
| 1 | 1532510334 | Safrudin Subkhan | 85.71 % | 999 | 999 | 999 | 0 => E |
| 2 | 1932510017 | Tri Wahyuningrum | 100 % | 85 | 88 | 87 | 87 => A |
| 3 | 1932510025 | Salsabila Mu'Adzah | 100 % | 85 | 85 | 85 | 85 => A |
| 4 | 1932510116 | Gita Billy Safitri | 93.33 % | 85 | 85 | 80 | 83 => A- |
| 5 | 1932510157 | Luisan Rike Baringbing | 100 % | 85 | 85 | 85 | 85 => A |

Note:

1. Nilai minimum yang dapat diberikan adalah 0 dan nilai maximum yang dapat diberikan adalah 100.
2. Nilai **999** atau **kosong (BUKAN NOL)** akan dianggap sebagai mahasiswa yang **TIDAK MENGIKUTI UJIAN**.

Cetak !

Matakuliah: Pengauditan I

Kelompok: A1

Semester Gasal 2020/2021

Dosen : Rachmat Arif, S.E, M.Si, Ak

| No | NIM | Nama | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | % |
|----|------------|------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | | | 01/09 | 05/09 | 15/09 | 19/09 | 29/09 | 03/10 | 13/10 | 17/10 | 27/10 | 31/10 | 10/11 | 14/11 | 24/11 | 28/11 | 08/12 | |
| 1 | 1532510334 | Safrudin Subkhan | Alpha | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Alpha | Alpha | Alpha | Alpha | Alpha | Alpha | Alpha | Alpha | 33.33 |
| 2 | 1932510017 | Tri Wahyuningrum | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | 100 |
| 3 | 1932510025 | Salsabila Mu'Adzah | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | 100 |
| 4 | 1932510116 | Gita Billy Safitri | Alpha | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | 93.33 |
| 5 | 1932510157 | Luisan Rike Baringbing | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | 100 |