



UNIVERSITAS BUDI LUHUR

FAKULTAS EKONOMI DAN BISNIS

Daftar Hadir Mahasiswa

Matakuliah: Pengauditan [AK190]

Kelompok: K2

Semester: Gasal 2024/2025

Dosen: Rachmat Arif, S.E., M.M., Ak., QIA., CA

No	NIM	Nama	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			07/09	10/09	14/09	17/09	24/09	28/09	28/09	01/10	05/10	08/10	12/10	15/10	19/10	22/10	26/10	29/10
1	2232510251	Dea Nandita Heryanto	H	H	I	H	H	I	H	H	I	H	I	I	I	H	I	--
2	2332510037	Irma Amelia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
3	2332510060	Insan Diah Syahrani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
4	2332510086	Nisa Anggraini	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
5	2332510102	Christian Adhi Nugraha	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
6	2332510128	Felisa Mayla Fayza	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
7	2332510136	Try Shyfa Nuraidah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
8	2332510151	Fitri Aprilianti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
9	2332510177	Deby Agustin	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
10	2332510201	Parlina Juliyanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
11	2332510219	Naia Adira Mutiara	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
12	2332510227	Putri Natasya	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
13	2332510235	Fheliza Maharani Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
14	2332510250	Angellica	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
15	2332510268	Afni Aninditia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
16	2332510276	Reisya Maharani Kahfi	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
17	2332510284	Latifah	H	H	H	H	A	A	A	A	A	A	A	A	A	H	A	--
18	2332510292	Nur Rinjani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
19	2332510318	Azizah Khoirunnisa	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
20	2332510326	Alinda Putri Wibowo	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--

21	2332510334	Futri Wulandari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
22	2332510375	Indah Lestari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
23	2332510383	Alya Safitri Ahmad	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
24	2332510391	Riski Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
25	2332510425	Rasya Amanda	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
26	2332510532	Haliza Affitrah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
27	2332510540	Nur Intan Ajeng Yuliana	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
28	2332510557	Ridho Setiawan	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
29	2332510565	Nur Aliya	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
30	2332510573	Wardatul Jannah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
31	2332510581	Laras Dwi Cahya Lestari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
32	2332510607	Riski Putri Rahayu Deviana	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
33	2432510358	Dika Yulistini	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	--
34	2432510424	Noval Ramadhan	H	H	H	H	H	H	A	H	H	H	H	H	H	H	H	--

Keterangan:

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



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Berita Acara Mengajar

Matakuliah: Pengauditan [AK190]

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Semester: Gasal 2024/2025

Dosen: Rachmat Arif, S.E., M.M., Ak., QIA., CA

No.	Tanggal	Materi yang diberikan
1	07-09-2024	pemahaman auditing
2	10-09-2024	perencanaan auditing
3	14-09-2024	materialitas dan resiko audit
4	17-09-2024	persediaan
5	24-09-2024	opini akuntan publik
6	28-09-2024	pengendalian internal
7	28-09-2024	UTS
8	01-10-2024	Sistem informasi
9	05-10-2024	audit penjualan
10	08-10-2024	audit kewajiban jk.panjang
11	12-10-2024	audit kas
12	15-10-2024	audit aktiva tetap
13	19-10-2024	audit piutang
14	22-10-2024	sampling audit
15	26-10-2024	menyelesaikan perikatan/penugasan



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Daftar Nilai

Matakuliah: Pengauditan [AK190]

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Dosen: Rachmat Arif, S.E., M.M., Ak., QIA., CA

No.	NIM	Nama	Presensi	Tugas	UTS	UAS	GRADE
1	2232510251	Dea Nandita Heryanto	100	75	50	71	66 => B-
2	2332510037	Irma Amelia	100	80	70	79	77 => B+
3	2332510060	Insan Diah Syahrani	100	75	50	65	64 => C
4	2332510086	Nisa Anggraini	100	80	75	81	79 => B+
5	2332510102	Christian Adhi Nugraha	100	80	78	84	81 => A-
6	2332510128	Felisa Mayla Fayza	100	85	87	85	86 => A
7	2332510136	Try Shyfa Nuraidah	100	75	50	67	64 => C
8	2332510151	Fitri Aprilianti	100	85	85	87	86 => A
9	2332510177	Deby Agustin	100	75	50	68	65 => B-
10	2332510201	Parlina Juliyanti	100	75	50	65	64 => C
11	2332510219	Naia Adira Mutiara	100	75	58	70	68 => B-
12	2332510227	Putri Natasya	100	75	50	64	63 => C
13	2332510235	Fheliza Maharani Putri	100	75	60	73	70 => B
14	2332510250	Angellica	100	75	50	65	64 => C
15	2332510268	Afni Aninditia	100	85	80	84	83 => A-
16	2332510276	Reisya Maharani Kahfi	100	75	50	65	64 => C
17	2332510284	Latifah	33.33	75	999	999	23 => -
18	2332510292	Nur Rinjani	100	75	68	75	73 => B
19	2332510318	Azizah Khoirunnisa	100	85	93	85	87 => A
20	2332510326	Alinda Putri Wibowo	100	80	78	83	81 => A-
21	2332510334	Futri Wulandari	100	75	50	64	63 => C
22	2332510375	Indah Lestari	100	75	55	69	67 => B-

23	2332510383	Alya Safitri Ahmad	100	75	50	65	64 => C
24	2332510391	Riski Putri	100	75	74	80	77 => B+
25	2332510425	Rasya Amanda	100	75	60	73	70 => B
26	2332510532	Haliza Affitrah	100	75	70	80	76 => B+
27	2332510540	Nur Intan Ajeng Yuliana	100	75	68	77	74 => B
28	2332510557	Ridho Setiawan	100	85	98	88	90 => A
29	2332510565	Nur Aliya	100	85	82	87	85 => A
30	2332510573	Wardatul Jannah	100	75	50	68	65 => B-
31	2332510581	Laras Dwi Cahya Lestari	100	75	75	83	78 => B+
32	2332510607	Riski Putri Rahayu Deviana	100	75	50	64	63 => C
33	2432510358	Dika Yulistini	100	75	70	78	75 => B+
34	2432510424	Noval Ramadhan	93.33	75	50	65	64 => C