



UNIVERSITAS BUDI LUHUR

FAKULTAS EKONOMI DAN BISNIS

Daftar Hadir Mahasiswa

Matakuliah: Internal Pengauditan [AK131]

Kelompok: K3

Semester: Genap 2025/2026

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	%
			09/05	13/05	16/05	20/05	23/05	30/05	03/06	06/06	10/06	13/06	17/06	20/06	27/06	
1	2432510028	Rahim Karimah	H	H	H	H	H	H	H	H	H	H	H	--	--	100
2	2432510036	Milda Aulia Putri	H	H	H	H	H	H	H	H	H	H	H	--	--	100
3	2432510044	Daniella Fitri Shafira	H	H	H	H	H	H	H	H	H	H	H	--	--	100
4	2432510051	Rivi Kurnia Huda	H	H	H	H	H	H	H	H	H	H	H	--	--	100
5	2432510093	DEWI WULAN SARI	H	H	H	H	H	H	H	H	H	H	H	--	--	100
6	2432510101	Muhammad Fatkhur Rohman	H	H	H	H	H	H	H	H	H	H	H	--	--	100
7	2432510127	REYNALDO SETIAWAN	H	H	H	H	H	H	H	H	H	H	H	--	--	100
8	2432510150	SHAFFINA TUNAZZUA	H	H	H	H	H	H	H	H	H	H	H	--	--	100
9	2432510218	Ramandha Ahsararetha	H	H	H	H	H	H	H	H	H	H	H	--	--	100
10	2432510242	Adisha Karmaila	H	H	H	H	H	H	H	H	H	H	H	--	--	100
11	2432510259	Berliana Citra Pertiwi	H	H	H	H	H	H	H	H	H	H	H	--	--	100
12	2432510283	Hani Hasyasya	H	H	H	H	H	H	H	H	H	H	H	--	--	100
13	2432510325	Marieta Yohana Pricilia	H	H	H	H	H	H	H	H	H	H	H	--	--	100
14	2432510333	Mawar Octa Romadoni	H	H	H	H	H	H	H	H	H	H	H	--	--	100
15	2432510341	Grase Agnes Mariska Sinaga	A	A	A	A	A	A	A	A	A	H	A	--	--	9
16	2432510408	Icha Amanda	H	H	H	H	H	H	H	H	H	H	H	--	--	100
17	2432510465	Afifah Shabira	H	H	H	H	H	H	H	H	H	H	H	--	--	100
18	2532510472	Ikhlima Dwi Putri	H	H	A	A	H	H	H	H	H	H	H	--	--	82
19	2532510555	Sisca Marlina	H	A	A	A	H	H	H	H	H	H	H	--	--	73
20	2532510621	Rosilawati	H	A	A	A	H	H	H	H	H	H	H	--	--	73

Keterangan:

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



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Berita Acara Mengajar

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No.	Tanggal	Materi yang diberikan
1	09-05-2026	pemahaman internal audit
2	13-05-2026	survey pendahuluan
3	16-05-2026	observasi
4	20-05-2026	pemeriksaan lapangan
5	23-05-2026	langkah langkah audit
6	30-05-2026	etika profesi
7	03-06-2026	pelaporan audit
8	06-06-2026	rekomendasi
9	10-06-2026	control self assessment
10	13-06-2026	UTS
11	17-06-2026	audit kecurangan



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Daftar Nilai

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No.	NIM	Nama	Presensi	Tugas	UTS	UAS	GRADE
1	2432510028	Rahim Karimah	100	60	78	76	72 => B
2	2432510036	Milda Aulia Putri	100	80	86	87	85 => A
3	2432510044	Daniella Fitri Shafira	100	85	85	86	85 => A
4	2432510051	Rivi Kurnia Huda	100	70	75	74	73 => B
5	2432510093	DEWI WULAN SARI	100	80	80	82	81 => A-
6	2432510101	Muhammad Fatkhur Rohman	100	70	74	74	73 => B
7	2432510127	REYNALDO SETIAWAN	100	85	85	87	86 => A
8	2432510150	SHAFFINA TUNAZZUA	100	80	84	81	82 => A-
9	2432510218	Ramandha Ahsararetha	100	85	85	86	85 => A
10	2432510242	Adisha Karmaila	100	85	85	86	85 => A
11	2432510259	Berliana Citra Pertiwi	100	70	74	75	73 => B
12	2432510283	Hani Hasyasya	100	70	75	74	73 => B
13	2432510325	Marieta Yohana Pricilia	100	70	77	75	74 => B
14	2432510333	Mawar Octa Romadoni	100	40	72	70	62 => C
15	2432510341	Grase Agnes Mariska Sinaga	9.09	40	71	71	62 => C
16	2432510408	Icha Amanda	100	70	78	76	75 => B+
17	2432510465	Afifah Shabira	100	70	75	75	74 => B
18	2532510472	Ikhlima Dwi Putri	81.82	70	75	76	74 => B
19	2532510555	Sisca Marlina	72.73	50	70	71	64 => C
20	2532510621	Rosilawati	72.73	999	999	999	0 => -