

Daftar Berita Acara Mengajar Fakultas Teknologi Informasi Gasal 2025/2026

Matakuliah : Audit Sistem Informasi

Kelompok : AA

Dosen : Nurwati, S.Kom., M.Kom.

No.	Tanggal	Materi yang Diberikan
1	17-09-2025	Pengantar Audit Sistem Informasi
2	24-09-2025	Proses Audit Sistem Informasi
3	01-10-2025	Audit, Assurance dan Pengendalian Internal
4	08-10-2025	Konsep Resiko dan Sistem Pengendalian Intern
5	10-10-2025	Perencanaan Audit Teknologi Informasi
6	29-10-2025	TEKNIK & METODOLOGI AUDIT
7	05-11-2025	Audit Infrastruktur dan Operasional
8	12-11-2025	Ujian Tengah Semester
9	19-11-2025	Teknik Audit Berbantuan Komputer
10	26-11-2025	Audit Sistem Berbasis Web dan Cloud
11	27-11-2025	Audit Keamanan Infrastruktur Jaringan
12	03-12-2025	Praktek audit Buku Besar (General Ledger)
13	10-12-2025	Pengumpulan dan Penilaian Bukti Audit
14	17-12-2025	presentasi mahasiswa
15	07-01-2026	Pengumpulan dan penilaian bukti audit lanjutan (review materi)
16	14-01-2026	Ujian akhir semester

Matakuliah: Audit Sistem Informasi
Kelompok: AA
Semester Gasal 2025/2026
Dosen : Nurwati, S.Kom., M.Kom.

No	NIM	Nama	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	%	
			17/09	24/09	01/10	08/10	10/10	29/10	05/11	12/11	19/11	26/11	27/11	03/12	10/12	17/12	07/01	14/01		
1	1911502431	Muhammad Bintang Anthasena	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	87.5
2	2111501587	Raffi Anwar Arrozaq	Hadir	Hadir	Hadir	Alpha	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	81.25
3	2212500207	Rafi Fatahilla Rizki Siregar	Alpha	Hadir	Hadir	Alpha	Alpha	Hadir	Sakit	Hadir	Ijin	Hadir	Hadir	Ijin	Alpha	Hadir	Sakit	Hadir	Hadir	75
4	2212500231	Daffa Fajar Rahian	Alpha	Hadir	Ijin	Hadir	Hadir	Sakit	Hadir	Hadir	Ijin	Hadir	Alpha	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	87.5
5	2212500520	Septian Wicaksono	Alpha	Hadir	Ijin	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	87.5
6	2212500553	AL FIANDRI	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Ijin	Ijin	Hadir	Hadir	Hadir	100
7	2212500587	Marcell Widhiyanto	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
8	2212500678	Fiqhy Arya Meyza Putra	Hadir	Alpha	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	87.5
9	2212500686	Argya Falan Rifqi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	93.75
10	2212500702	Muhammad Zaffa Pramodi	Hadir	Ijin	Alpha	Hadir	Hadir	Hadir	Sakit	Hadir	Ijin	Hadir	Alpha	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	87.5
11	2212500843	Jayeng Tirta Samudra	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
12	2212500900	Faizal Fauzi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
13	2212500975	GIFFAHRI RHENDY FAJRYAN	Hadir	Alpha	Alpha	Hadir	Hadir	Hadir	Sakit	Hadir	Ijin	Hadir	Alpha	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	81.25
14	2212501031	Pranaza Hirzi Pradipa	Ijin	Ijin	Ijin	Ijin	Ijin	Ijin	Hadir	Hadir	Ijin	Ijin	Hadir	Ijin	Hadir	Ijin	Hadir	Hadir	Hadir	100

15	2212501064	BOBY WARUWU	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100	
16	2212501312	Fajar Arief Efendi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	93.75	
17	2212501486	Adhi Rayendra Dananjaya	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
18	2311501171	Bayu Dian Nugroho	Alpha	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	87.5
19	2311501833	Anggi Maharani Purba	Alpha	Hadir	Ijin	Ijin	Hadir	Ijin	Sakit	Hadir	Ijin	Ijin	Ijin	Alpha	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	87.5
20	2311501957	Muh Jaury Umar Polapa	Alpha	Hadir	Ijin	Hadir	Hadir	Sakit	Hadir	Hadir	Alpha	Sakit	Alpha	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	81.25
21	2311502120	Putri Novita Sari	Hadir	Sakit	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	100
22	2312500081	Almira Myiesha	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
23	2312500123	Satia Rahmadini	Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
24	2312500271	Dinda Armevia Dau	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
25	2312500297	Shanon Angelina Riqki	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
26	2312500321	Feranti Putri Khairunisa	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
27	2312500354	Cantika Amalia	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
28	2312500412	Pranidya Kania Amanda	Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
29	2312500594	Nadira Elfani	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100

30	2312500677	James Benedict Tarigan	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	ljin	Hadir	Alpha	Hadir	Hadir	ljin	Alpha	Hadir	81.25
31	2312500735	Kurnia Rahmawati	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
32	2312500800	Rofi Khorri Andini	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	ljin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
33	2312500818	Tiara Anisa Laoere	Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
34	2312500834	Fayza Alivia Khairunnisa	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	ljin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
35	2312500859	Jinan Auza'i Ahnaf	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	ljin	Hadir	Hadir	ljin	Hadir	Hadir	Alpha	Hadir	87.5
36	2312500883	ATTALA RENDY FREZELY WIDAYANTO	Hadir	Hadir	Hadir	Hadir	Hadir	ljin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
37	2312500917	Afifah Safitri	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	ljin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
38	2312500958	Nazwa Nadyra	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	ljin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
39	2312500990	Nuraini Auliya	Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Hadir	ljin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
40	2312501006	Shafa Rafilah Putriyani	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
41	2312501055	Laula Deswenta	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
42	2312501071	Vioni Rahma Maynanda	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100

Daftar Nilai

Fakultas: Fakultas Teknologi Informasi

Matakuliah: Audit Sistem Informasi

Kelompok: AA

Dosen: Nurwati, S.Kom., M.Kom.

No.	NIM	Nama	Presensi	Tugas	Midtest	Final	Prediksi Grade
1	1911502431	Muhammad Bintang Anthasena	88 %	62	72	74	70 => B
2	2111501587	Raffi Anwar Arrozaq	81 %	100	70	82	84 => A-
3	2212500207	Rafi Fatahilla Rizki Siregar	75 %	100	80	88	89 => A
4	2212500231	Daffa Fajar Rahian	88 %	100	78	87	88 => A
5	2212500520	Septian Wicaksono	88 %	75	88	87	84 => A-
6	2212500553	AL FIANDRI	100 %	100	81	87	89 => A
7	2212500587	Marcell Widhiyanto	100 %	100	81	87	89 => A
8	2212500678	Fiqhy Arya Meyza Putra	88 %	78	73	75	75 => B+
9	2212500686	Argya Falan Rifqi	94 %	100	86	87	91 => A
10	2212500702	Muhammad Zaffa Pramodi	88 %	81	80	82	81 => A-
11	2212500843	Jayeng Tirta Samudra	94 %	100	89	90	93 => A
12	2212500900	Faizal Fauzi	100 %	100	89	89	92 => A
13	2212500975	GIFFAHRI RHENDY FAJRYAN	81 %	81	73	77	77 => B+
14	2212501031	Pranaza Hirzi Pradipa	100 %	79	80	84	81 => A-

15	2212501064	BOBY WARUWU	100 %	100	83	90	91 => A
16	2212501312	Fajar Arief Efendi	94 %	100	79	82	87 => A
17	2212501486	Adhi Rayendra Dananjaya	100 %	100	79	91	90 => A
18	2311501171	Bayu Dian Nugroho	88 %	75	72	84	78 => B+
19	2311501833	Anggi Maharani Purba	88 %	100	82	92	91 => A
20	2311501957	Muh Jaury Umar Polapa	81 %	100	84	82	88 => A
21	2311502120	Putri Novita Sari	100 %	100	82	90	91 => A
22	2312500081	Almira Myiesha	94 %	100	79	86	88 => A
23	2312500123	Satia Rahmadini	100 %	100	79	90	90 => A
24	2312500271	Dinda Armevia Dau	100 %	100	78	89	89 => A
25	2312500297	Shanon Angelina Riqki	94 %	100	81	90	90 => A
26	2312500321	Feranti Putri Khairunisa	100 %	100	86	87	91 => A
27	2312500354	Cantika Amalia	100 %	100	81	89	90 => A
28	2312500412	Pranidya Kania Amanda	100 %	100	84	90	91 => A
29	2312500594	Nadira Elfani	100 %	100	82	87	89 => A
30	2312500677	James Benedict Tarigan	81 %	100	87	91	93 => A
31	2312500735	Kurnia Rahmawati	100 %	100	85	90	92 => A
32	2312500800	Rofi Khoru Andini	100 %	100	86	89	91 => A
33	2312500818	Tiara Anisa Laoere	100 %	100	85	91	92 => A
34	2312500834	Fayza Alivia Khairunnisa	100 %	100	74	89	88 => A
35	2312500859	Jinan Auza'i Ahnaf	88 %	100	85	88	91 => A
36	2312500883	ATTALA RENDY FREZELY WIDAYANTO	100 %	100	82	85	89 => A
37	2312500917	Afifah Safitri	100 %	100	83	92	92 => A
38	2312500958	Nazwa Nadyra	100 %	100	88	86	91 => A
39	2312500990	Nuraini Auliya	100 %	100	82	88	90 => A
40	2312501006	Shafa Rafilah Putriyani	100 %	100	81	90	90 => A

41	2312501055	Laula Deswenta	100 %	100	81	91	91 => A
42	2312501071	Vioni Rahma Maynanda	100 %	100	83	85	89 => 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 !](#)