

Daftar Berita Acara Mengajar Fakultas Teknologi Informasi Genap 2025/2026

Matakuliah : Audit Sistem Informasi

Kelompok : AA

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

No.	Tanggal	Materi yang Diberikan
1	02-03-2026	Definisi dan pemahaman tentang Audit
2	09-03-2026	Proses audit sistem informasi
3	30-03-2026	Latar belakang dan pemahaman menyeluruh Audit Sistem Informasi
4	06-04-2026	AUDIT, ASSURANCE DAN PENGENDALIAN INTERNAL
5	13-04-2026	Konsep Resiko dan Sistem Pengendalian Internal
6	20-04-2026	Audit Infrastruktur dan Operasional
7	27-04-2026	Audit Keamanan Infrastruktur Jaringan Komputer
8	04-05-2026	Ujian Tengah Semester
9	11-05-2026	Pengendalian Intern Perspektif Teknis
10	18-05-2026	Audit Buku Besar
11	25-05-2026	Audit Sistem berbasis Web dan Cloud
12	08-06-2026	Teknik Audit Berbantuan Komputer
13	15-06-2026	Review dan Simulasi Audit Lengkap
14	15-06-2026	Pengumpulan dan penilaian bukti audit
15	22-06-2026	Laporan Hasil Audit Sistem Informasi
16	29-06-2026	Ujian Akhir Semester

Matakuliah: Audit Sistem Informasi
Kelompok: AA
Semester Genap 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	%
			02/03	09/03	30/03	06/04	13/04	20/04	27/04	04/05	11/05	18/05	25/05	08/06	15/06	15/06	22/06	29/06	
1	2211500661	Binar Rizki Anindito	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Ijin	Hadir	Sakit	Alpha	Hadir	Hadir	81.25
2	2212500371	Dimas Nur Septian	Alpha	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	87.5
3	2212501429	Rima Intan Apriliani Risatmojo	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
4	2311500405	Ferdiansyah Jiwandana	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Alpha	Hadir	Hadir	93.75
5	2311500553	Muhammad Rifqi Fauzan	Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
6	2311500736	Nabil Arya Wicaksana	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
7	2311500744	Renendy Firiski Ridhofa	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
8	2311500793	Dionisius Dega Widarmadi	Alpha	Ijin	Ijin	Ijin	Hadir	Ijin	Hadir	Hadir	Ijin	Alpha	Alpha	Hadir	Hadir	Hadir	Ijin	Hadir	81.25
9	2311500900	Raihan Tama Darmawan	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
10	2311501247	Grivit Lapelelo	Hadir	Hadir	Sakit	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
11	2311501411	Aulia Sri Wahyuni	Hadir	Alpha	Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Sakit	Hadir	Hadir	Hadir	93.75
12	2311501742	Brightly William Hutaeruk	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
13	2311501767	Fauzi Alfadhillah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	100
14	2311502138	Uswatun Khasanah	Alpha	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	87.5
15	2312500024	Muhammad Fahmi Darmawan	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Ijin	Hadir	Ijin	Hadir	Hadir	Hadir	Ijin	Hadir	100
16	2312500032	Nahda Harunissa	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Ijin	Hadir	Ijin	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	93.75
17	2312500057	Muhammad Arief Sudrajat	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
18	2312500073	Dheswita Aghnia	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
19	2312500099	Rifky Firmansyah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
20	2312500107	Rajwa Yanhar Pradipta	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
21	2312500156	Fadhel Zidni Ilman Azhary	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
22	2312500164	Ghiocesar Gunawan	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Ijin	Ijin	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	100
23	2312500214	Kautsar Putra Ramadhan	Hadir	Hadir	Ijin	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
24	2312500248	Nadine Zahra Riyani	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
25	2312500339	Muhammad Raihan	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Alpha	Hadir	Hadir	93.75
26	2312500404	Muhamad Faizal Wahyudi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
27	2312500446	Yafi Muendra Aziz	Hadir	Hadir	Sakit	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
28	2312500479	Maulana Dzaki'ul	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	93.75

		Fuad																	
29	2312500487	Adi Purnama Sianggi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	100
30	2312500586	Fadhli Atharraf Adani	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
31	2312500602	Raffi Ali Rachman	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
32	2312500628	Farand Effraim Karamoy	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	93.75
33	2312500685	Sahrul Wijaya	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
34	2312500693	Ikhwan Hakim	Hadir	Hadir	Alpha	Alpha	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	87.5
35	2312500701	Fatimah Az Zahra	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
36	2312500727	Aktar Faizil	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	100
37	2312500776	Gigsi Omar Arrayyan	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Alpha	Hadir	Ijin	Ijin	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	93.75
38	2312500784	Muhamad Rihki	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
39	2312500792	Brian Jonathan	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Sakit	Hadir	Ijin	Hadir	Hadir	Hadir	Sakit	Alpha	Hadir	Hadir	93.75
40	2312500842	Azizah Media Nurrahmah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
41	2312500891	Syafiq Roshan	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
42	2312500933	Farhan Taufik Saputra	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	93.75
43	2312500941	Luther Samaeri Gea	Hadir	Hadir	Ijin	Sakit	Sakit	Hadir	Hadir	Hadir	Ijin	Ijin	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
44	2312500982	Zhuhaega	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
45	2312501022	I Wayan Wirartha Putra	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
46	2312501048	Wahyu Ramadhani	Alpha	Hadir	Sakit	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Sakit	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	87.5
47	2312501063	Fidya Zahrani Nanduary	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
48	2312501105	Zaydan Afzaal Falih	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
49	2312501121	Dhimas Adjie Tjahyo Hadiningrat	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	93.75
50	2312501154	Fadhlan Ramadhan	Hadir	Hadir	Alpha	Hadir	Sakit	Alpha	Hadir	Hadir	Ijin	Sakit	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	87.5
51	2312501162	Zahra Afifah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	100
52	2312501170	DYAH ANGELIA AYU EKOWATI	Alpha	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
53	2312510049	Sarli Sariah Mintarsih	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	100
54	2313500122	Rekhan Fadhilah Syahputra	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Ijin	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	2211500661	Binar Rizki Anindito	81 %	87	86	79	84 => A-
2	2212500371	Dimas Nur Septian	88 %	90	86	73	82 => A-
3	2212501429	Rima Intan Apriliani Risatmojo	94 %	90	86	87	88 => A
4	2311500405	Ferdiansyah Jiwandana	94 %	95	82	89	89 => A
5	2311500553	Muhammad Rifqi Fauzan	100 %	90	88	90	89 => A
6	2311500736	Nabil Arya Wicaksana	100 %	90	91	85	88 => A
7	2311500744	Renendy Firiski Ridhofa	100 %	100	85	86	90 => A
8	2311500793	Dionisius Dega Widarmadi	81 %	78	81	84	81 => A-
9	2311500900	Raihan Tama Darmawan	100 %	95	81	79	84 => A-
10	2311501247	Grivit Lapelelo	94 %	90	90	84	88 => A
11	2311501411	Aulia Sri Wahyuni	94 %	87	91	87	88 => A
12	2311501742	Brightly William Hutaaruk	94 %	100	84	88	90 => A
13	2311501767	Fauzi Alfadhillah	100 %	95	91	85	90 => A
14	2311502138	Uswatun Khasanah	88 %	95	94	88	92 => A
15	2312500024	Muhammad Fahmi Darmawan	100 %	88	79	82	83 => A-
16	2312500032	Nahda Harunissa	94 %	88	86	87	87 => A
17	2312500057	Muhammad Arief Sudrajat	100 %	100	88	76	87 => A
18	2312500073	Dheswita Aghnia	100 %	90	82	90	88 => A
19	2312500099	Rifky Firmansyah	100 %	100	83	87	90 => A
20	2312500107	Rajwa Yanhar Pradipta	100 %	90	82	81	84 => A-

21	2312500156	Fadhel Zidni Ilman Azhary	100 %	95	86	90	90 => A
22	2312500164	Ghiocesar Gunawan	100 %	89	92	84	88 => A
23	2312500214	Kautsar Putra Ramadhan	100 %	90	92	79	86 => A
24	2312500248	Nadine Zahra Riyani	100 %	100	89	86	91 => A
25	2312500339	Muhammad Raihan	94 %	90	87	84	87 => A
26	2312500404	Muhamad Faizal Wahyudi	100 %	95	84	83	87 => A
27	2312500446	Yafi Muendra Aziz	94 %	87	83	84	85 => A
28	2312500479	Maulana Dzaki'ul Fuad	94 %	95	82	84	87 => A
29	2312500487	Adi Purnama Sianggi	100 %	90	82	92	88 => A
30	2312500586	Fadhli Atharrafy Adani	100 %	95	86	92	91 => A
31	2312500602	Rafif Ali Rachman	100 %	100	84	81	88 => A
32	2312500628	Farand Effraim Karamoy	94 %	90	82	81	84 => A-
33	2312500685	Sahrul Wijaya	100 %	90	90	92	91 => A
34	2312500693	Ikhwan Hakim	88 %	86	80	81	82 => A-
35	2312500701	Fatimah Az Zahra	100 %	100	94	84	92 => A
36	2312500727	Aktar Faizil	100 %	100	85	84	89 => A
37	2312500776	Gigsi Omar Arrayyan	94 %	88	80	86	85 => A
38	2312500784	Muhamad Rihki	100 %	95	84	88	89 => A
39	2312500792	Brian Jonathan	94 %	88	93	88	90 => A
40	2312500842	Azizah Media Nurrahmah	100 %	100	90	89	93 => A
41	2312500891	Syafiq Roshan	100 %	90	81	81	84 => A-
42	2312500933	Farhan Taufik Saputra	94 %	95	86	86	89 => A
43	2312500941	Luther Samaeri Gea	94 %	86	82	88	86 => A
44	2312500982	Zhuhaega	100 %	95	95	89	93 => A
45	2312501022	I Wayan Wirartha Putra	100 %	90	86	88	88 => A
46	2312501048	Wahyu Ramadhani	88 %	87	83	86	85 => A
47	2312501063	Fidya Zahrani Nanduary	100 %	100	91	81	90 => A
48	2312501105	Zaydan Afzaal Falih	100 %	95	84	87	89 => A
49	2312501121	Dhimas Adjie Tjahyo Hadiningrat	94 %	89	85	89	88 => A
50	2312501154	Fadhlan Ramadhan	88 %	78	85	83	82 => A-
51	2312501162	Zahra Afifah	100 %	100	92	85	92 => A

52	2312501170	DYAH ANGELIA AYU EKOWATI	94 %	89	84	85	86 => A
53	2312510049	Sarli Sariah Mintarsih	100 %	95	84	81	86 => A
54	2313500122	Rekhan Fadhillah Syahputra	100 %	89	87	84	86 => 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**.

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