

Mata Kuliah : Audit Assurance & Audit Internal Berbasis Risiko

Kelompok : AK

Periode : 0326

Dosen 1 : Dr. Agoestina Mappadang, S.E., M.M., AK., CPA., BKP.

Dosen 2 : Dr. Riyan Harbi Valdiansyah, SE., M.Ak.

No	NIM	Nama	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	%
			05/03	26/03	02/04	09/04	16/04	23/04	30/04	07/05	14/05	21/05	28/05	04/06	11/06	18/06	25/06	02/07	
1	2432600159	Abi Rekrian Dwi Cahya	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
2	2532600018	Teuku Mirza	Hadir	Tdk Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	93.75
3	2532600026	Diandra Triyani	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
4	2532600034	Muhamad Jaenal	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
5	2532600042	Chyntia Chantikaruby	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	100
6	2532600059	Ajeng Sulistyanying Tiyas	Hadir	Tdk Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
7	2532600067	Ani Lestari	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
8	2532600075	Imas Yepi Darista	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
9	2532600083	Bangkit Sagitta	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
10	2532600117	Vergiana Indra Sari	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
11	2532600125	Putri Maharani	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
12	2532600133	Arinaldo Habib Pratama	Hadir	Hadir	Ijin	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Ijin	Hadir	100
13	2532600141	Widodo Widayanto	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
14	2532600158	Gerard Fatah Ardianto	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
15	2532600166	Rahmawati Ulfah	Hadir	Tdk Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
16	2532600174	Tiara Putri Hidayat	Tdk Hadir	Hadir	Hadir	Ijin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
17	2532600182	Sely Ayu Kusumaningtias	Tdk Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.75
18	2532600190	Lasmaida	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100

Daftar Berita Acara Mengajar

Matakuliah : Audit Assurance & Audit Internal Berbasis Risiko

Kelompok : AK

Dosen : 170020 - Dr. Agoestina Mappadang, S.E., M.M., AK., CPA., BKP.

No.	Tanggal	Materi yang Diberikan
1	05-03-2026	Pengantar Audit Assurance
2	26-03-2026	Risk based Audit dan Control Based Audit
3	02-04-2026	Determination Risiko Audit
4	09-04-2026	Fraud investigasi
5	16-04-2026	Program audit dan materialitas
6	23-04-2026	Audit di perusahaan Sawit
7	30-04-2026	Audit di Perush. Pertambangan
8	07-05-2026	Ujian Tengah Semester
9	14-05-2026	Risk-Based Internal Audit
10	21-05-2026	Corporate Governance & Enterprises Risk Management (ISO 31000)
11	28-05-2026	COSO Framework (COSO ERM 2017)
12	04-06-2026	Internal Control and Fraud Risk (COSO IC 2013)
13	11-06-2026	Internal Audit in Public Sector and ICOFR
14	18-06-2026	Paper Review - Internal Audit & Fraud Prevention
15	25-06-2026	Review Pertemuan 9 - 14 & Quiz
16	02-07-2026	Final Test (UAS)

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Fakultas : FAKULTAS EKONOMI DAN BISNIS

Mata Kuliah : [EK699] Audit Assurance & Audit Internal Berbasis Risiko (3sks)

Kelompok : AK

Dosen : 1. Dr. Agoestina Mappadang, S.E., M.M., AK., CPA., BKP.
2. Dr. Riyan Harbi Valdiansyah, SE., M.Ak.

No.	NIM	Nama	Presensi	UTS	UAS	TUGAS	GRADE
1	2432600159	Abi Rekrian Dwi Cahya	100	90	90	88	A-
2	2532600018	Teuku Mirza	93.75	90	90	87	A-
3	2532600026	Diandra Triyani	100	87	83	85	A-
4	2532600034	Muhamad Jaenal	100	90	88	88	A-
5	2532600042	Chyntia Chantikaruby	100	90	90	88	A-
6	2532600059	Ajeng Sulistyaning Tiyas	93.75	90	92	90	A
7	2532600067	Ani Lestari	100	90	90	90	A
8	2532600075	Imas Yepi Darista	100	90	85	90	A-
9	2532600083	Bangkit Sagitta	100	90	90	90	A
10	2532600117	Vergiana Indra Sari	100	90	88	86	A-
11	2532600125	Putri Maharani	100	90	88	88	A-
12	2532600133	Arinaldo Habib Pratama	100	95	88	90	A
13	2532600141	Widodo Widayanto	100	90	90	95	A
14	2532600158	Gerard Fatah Ardianto	100	90	90	90	A
15	2532600166	Rahmawati Ulfah	93.75	90	85	85	A-
16	2532600174	Tiara Putri Hidayat	93.75	90	91	88	A
17	2532600182	Sely Ayu Kusumaningtias	93.75	88	90	88	A-
18	2532600190	Lasmaida	100	90	92	95	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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