





















Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA
Pengauditan Internal (3 SKS)

No	Mahasiswa	Foto	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			2022-09-22	2022-09-29	2022-10-06	2022-10-13	2022-10-20	2022-10-27	2022-11-03	UTS	2022-11-24	2022-12-01	2022-12-08	2022-12-15	2022-12-22	2023-01-05	2023-01-12	UAS
1	2016031111 AFRILIANI PUTRI RAMA DITA (Malam)		Hadir	Hadir	Hadir	Hadir	Hadir	Izin	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
2	2018031040 MUHAMMAD RIZKI FARIDIANSYAH AZIZ (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Izin	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
3	2018031096 MARIA LIDWINA SUKARTA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Izin	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
4	2019031008 ANDRE DEARLY TJENDRA (Pagi)			Hadir	Izin	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
5	2019031014 DANIEL NATANAEL (Pagi)		Hadir	Hadir	Izin	Alfa	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
6	2019031015 ABYGAIL CLEMENCY (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
7	2019031016 ROTUA TAMARA ELISABETH HUTABARAT (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
8	2019031018 WINDI PARWATI ZAHRA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
9	2019031019 DELVINA ZALUKHU (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
10	2019031020 REO RANGGA PUTRA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
11	2019031022 ANNISA RAHMADAYANTI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
12	2019031025 RISMA MELATI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
13	2019031026 GITA WAHYU GIANA DEWI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
14	2019031031 SHELYNE NOVY ARYANTY (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
15	2019031033 YOHANA ANJELA SAGA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	

No	Mahasiswa	Foto	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			2022-09-22	2022-09-29	2022-10-06	2022-10-13	2022-10-20	2022-10-27	2022-11-03	UTS	2022-11-24	2022-12-01	2022-12-08	2022-12-15	2022-12-22	2023-01-05	2023-01-12	UAS
16	2019031036 MELITA IKASARI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
17	2019031040 FIGIH KINANTI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
18	2019031041 PUTRI PATRISIA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
19	2019031042 OKTAVIANI ROSITA DEWI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
20	2019031044 ALIEFIA ADIRA LEOLITA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
21	2019031045 ANISYAH NOVANDRA PRAZUDAH (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
22	2019031047 YULIANA ANGGRINI SISTRO (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
23	2019031048 LAURENSIA JELITA BR. SITEPU (Pagi)			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
24	2019031049 M RIZKY ROSANDI (Pagi)		Hadir	Hadir	Hadir	Izin	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
25	2019031050 ANDI NABILA REZKY FAUZIA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
26	2019031053 PATRIYA YULIANA PUTRI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
27	2019031056 HIKMAWATI (Pagi)		Hadir	Hadir	Hadir	Izin	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
28	2019031060 RIMA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
29	2019031067 SULTAN AKBAR ALFAZRI (Pagi)		Hadir	Hadir	Hadir	Izin	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
30	2019031073 AUFA HAFIZH HADI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
31	2019031075 SITI NURFARIDAH (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
32	2019031081 REGINA ELSA MONICA SITUMORANG (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	

No	Mahasiswa	Foto	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			2022-09-22	2022-09-29	2022-10-06	2022-10-13	2022-10-20	2022-10-27	2022-11-03	UTS	2022-11-24	2022-12-01	2022-12-08	2022-12-15	2022-12-22	2023-01-05	2023-01-12	UAS
33	2019031082 ALIFAH NOVIANTI (Malam)			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
34	2019031088 MIAR NOVASARI SISDALIMA (Malam)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
35	2019031090 OKTAVIANUS CHARLES SUMUAL (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
36	2019031091 SHELVY BERLIANA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	
37	2019031102 REINHARD ADITYA SIHITE (Pagi)			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	

Pengauditan Internal (3 SKS)















TATAP MUKA KE	HARI/TANGGAL	MULAI	SELESAI	RUANG	STATUS	REALISASI MATERI	KEHADIRAN MAHASISWA	PENGAJAR	TANDA TANGAN
01	KAMIS /			S7105			(33 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
02	KAMIS / 29-09-2022	14:30	17:00	S7105	Selesai	perkembangan audit internal silahkan pelajarimodul 1 tsb, thanksss	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
03	KAMIS / 06-10-2022	14:30	17:00	S7105	Selesai	silahkan pelajari ppt nya, thanksss	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
04	KAMIS / 13-10-2022	14:30	17:00	S7105	Selesai	Penetapan Study Pendahuluan 1. Study awal 2. Pentingnya pertemuan dengan auditi 3. Keberadaan informasi dan bahan bukti 4. Observasi atau pengamatan dan bagan alur Penentuan anggaran survey.	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
05	KAMIS / 20-10-2022	14:30	17:00	S7105	Selesai	Silahkan absen	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
06	KAMIS / 27-10-2022	14:30	17:00	S7105	Selesai	silahkan absen & pelajari materi, thanksss	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
07	KAMIS / 03-11-2022	14:30	17:00	S7105	Selesai	SILAHKAN ANDA PELAJARI : materi ppt sblm uts, rangkuman materi (lihat hlm terakhir), membuat tulisan untk dikumpul saat uts, thanksss silahkan kumpul tugas-tugas terdahuu yg blm, paling telat hr ini pukul 23.00 thanksss	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	


















TATAP MUKA KE	HARI/TANGGAL	MULAI	SELESAI	RUANG	STATUS	REALISASI MATERI	KEHADIRAN MAHASISWA	PENGAJAR	TANDA TANGAN
08	KAMIS / 24-11-2022	14:30	17:00	S7105	Selesai	<p>Kertas Kerja Pemeriksaan</p> <ol style="list-style-type: none"> 1. Pengertian 2. Kegunaan 3. Perbedaan Kertas Kerja Proforma dan Kertas Kerja Elektronik 4. Telaah pengawas terhadap kertas kerja 5. Pengendalian dan tanggungjawab atas kertas kerja <p>Penyimpanan dan Kepemilikan Kertas Kerja.</p>	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
09	KAMIS / 01-12-2022	14:30	17:00	S7105	Selesai	Silahkan absen..nanti materi sy kirim..tks	(1 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
10	KAMIS / 08-12-2022	14:30	17:00	S7105	Selesai	<p>Audit Sistem Informasi dan Penentuan Risiko</p> <ol style="list-style-type: none"> 1. Tanggungjawab audit internal pada audit system informasi 2. Komponen Sistem Informasi 3. Organisasi data dan Metode pemrosesan data 4. Menjelaskan Filosofi COSO 5. Menjelaskan siapayang memanfaatkan penentuan risiko 6. Menjelaskan Audit Berbasis Risiko <p>silahkan pelajari , thanksss</p>	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
11	KAMIS / 15-12-2022	14:30	17:00	S7105	Selesai	Silahkan absen..thk	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
12	KAMIS / 22-12-2022	14:30	17:00	S7105	Selesai	<p>Silahkan absen..tks</p> <p>silahkan pelajari rangkuman materi dr ppt tsb, thanksss</p>	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
13	KAMIS / 05-01-2023	14:30	17:00	S7105	Selesai	Silahkan absen ..tgs membuat PG..scptnya di email ..materi sy kirim	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
14	KAMIS / 12-01-2023	14:30	17:00	S7105	Selesai	Kisi2 uts..spt yg ada dlm pot yg sy kirim plus soal2 yg di email ke sy..thankss	(37 / 37)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	







Dosen : Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA

Pengauditan Internal (3 SKS)

KAMIS 14:30 - 17:00

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
1	2016031111	AFRILIANI PUTRI RAMA DITA		78 (40%)	82 (30%)	90 (30%)	82.8
2	2018031040	MUHAMMAD RIZKI FARIDIANSYAH AZIZ		88 (40%)	80 (30%)	90 (30%)	86.2
3	2018031096	MARIA LIDWINA SUKARTA		64 (40%)	90 (30%)	90 (30%)	79.6
4	2019031008	ANDRE DEARLY TJENDRA		88 (40%)	90 (30%)	90 (30%)	89.2
5	2019031014	DANIEL NATANAEL		92 (40%)	85 (30%)	80 (30%)	86.3
6	2019031015	ABYGAIL CLEMENCY		90 (40%)	90 (30%)	90 (30%)	90
7	2019031016	ROTUA TAMARA ELISABETH HUTABARAT		90 (40%)	82 (30%)	90 (30%)	87.6
8	2019031018	WINDI PARWATI ZAHRA		90 (40%)	90 (30%)	90 (30%)	90
9	2019031019	DELVINA ZALUKHU		90 (40%)	85 (30%)	90 (30%)	88.5
10	2019031020	REO RANGGA PUTRA		92 (40%)	85 (30%)	90 (30%)	89.3
11	2019031022	ANNISA RAHMADAYANTI		90 (40%)	90 (30%)	90 (30%)	90
12	2019031025	RISMA MELATI		90 (40%)	90 (30%)	90 (30%)	90
13	2019031026	GITA WAHYU GIANA DEWI		92 (40%)	85 (30%)	90 (30%)	89.3
14	2019031031	SHELYNE NOVY ARYANTY		90 (40%)	85 (30%)	90 (30%)	88.5

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
15	2019031033	YOHANA ANJELA SAGA		92 (40%)	85 (30%)	90 (30%)	89.3
16	2019031036	MELITA IKASARI		98 (40%)	85 (30%)	90 (30%)	91.7
17	2019031040	FIGIH KINANTI		90 (40%)	85 (30%)	90 (30%)	88.5
18	2019031041	PUTRI PATRISIA		90 (40%)	90 (30%)	90 (30%)	90
19	2019031042	OKTAVIANI ROSITA DEWI		90 (40%)	85 (30%)	90 (30%)	88.5
20	2019031044	ALIEFIA ADIRA LEOLITA		90 (40%)	85 (30%)	90 (30%)	88.5
21	2019031045	ANISYAH NOVANDRA PRAZUDAH		90 (40%)	90 (30%)	90 (30%)	90
22	2019031047	YULIANA ANGGRINI SISTRO		92 (40%)	85 (30%)	90 (30%)	89.3
23	2019031048	LAURENSIA JELITA BR. SITEPU		92 (40%)	85 (30%)	90 (30%)	89.3
24	2019031049	M RIZKY ROSANDI		98 (40%)	85 (30%)	90 (30%)	91.7
25	2019031050	ANDI NABILA REZKY FAUZIA		90 (40%)	85 (30%)	90 (30%)	88.5
26	2019031053	PATRIYA YULIANA PUTRI		90 (40%)	90 (30%)	90 (30%)	90
27	2019031056	HIKMAWATI		90 (40%)	85 (30%)	90 (30%)	88.5
28	2019031060	RIMA		90 (40%)	85 (30%)	90 (30%)	88.5
29	2019031067	SULTAN AKBAR ALFAZRI		90 (40%)	85 (30%)	90 (30%)	88.5
30	2019031073	AUFA HAFIZH HADI		88 (40%)	85 (30%)	90 (30%)	87.7
31	2019031075	SITI NURFARIDAH		90 (40%)	82 (30%)	90 (30%)	87.6

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
32	2019031081	REGINA ELSA MONICA SITUMORANG		86 (40%)	82 (30%)	90 (30%)	86
33	2019031082	ALIFAH NOVIANTI		96 (40%)	85 (30%)	90 (30%)	90.9
34	2019031088	MIAR NOVASARI SISDALIMA		96 (40%)	90 (30%)	90 (30%)	92.4
35	2019031090	OKTAVIANUS CHARLES SUMUAL		78 (40%)	80 (30%)	90 (30%)	82.2
36	2019031091	SHELVY BERLIANA		86 (40%)	90 (30%)	90 (30%)	88.4
37	2019031102	REINHARD ADITYA SIHITE		(40%)	85 (30%)	90 (30%)	52.5