

Pengauditan I (3 SKS)















TATAP MUKA KE	HARI/TANGGAL	MULAI	SELESAI	RUANG	STATUS	REALISASI MATERI	KEHADIRAN MAHASISWA	PENGAJAR	TANDA TANGAN
01	RABU / 21-09-2022	14:30	17:00	S8104	Selesai	penjelasan RPS, pentingnya pengauditan, beda audit & akuntansi	(28 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
02	RABU / 28-09-2022	14:30	17:00	S8104	Selesai	The CPA profession	(28 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
03	RABU / 05-10-2022	14:30	17:00	S8104	Selesai	silahkan absen, upload tugas ppt ya, thanksss	(28 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
04	RABU / 12-10-2022	14:30	17:00	S8104	Selesai	Professional ethics tugas dlm klmpk : buatlah kerangka kode etik profesi akuntan, dlm bentuk skema/gambar /tabel dirangkum dari kode etik akuntan yg diterbitkan oleh IAI	(28 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
05	RABU / 19-10-2022	14:30	17:00	S8104	Selesai	Pertemuan 5 kewajiban hukum bagi pekerjaan akuntan:	(27 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
06	RABU / 26-10-2022	14:30	17:00	S8104	Selesai	audit of internal control & risks	(28 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
07	RABU / 02-11-2022	14:30	17:00	S8104	Selesai	haloo semua, silahkan absen, kumpul /upload tgs yg belum di portal, thanksss	(28 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
08	RABU / 23-11-2022	14:30	17:00	S8104	Selesai	fraud auditing	(12 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
09	RABU / 30-11-2022	14:30	17:00	S8104	Selesai	Silahkan absen..nanti mateti sy kirim..	(16 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
10	RABU / 07-12-2022	14:30	17:00	S8104	Selesai	Jenis-jenis bukti audit dan kategori bukti audit yang membantu proses pemeriksaan silahkan pelajari	(28 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
11	RABU / 14-12-2022	14:30	17:00	S8104	Selesai	Silahkan absen..nsnti materi sy kirim	(28 / 28)	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
12	RABU / 21-12-2022	14:30	17:00	S8104	Selesai	<p>silahkan absen, nanti materi sy kirim, tks</p> <p>1. sebutkan hal-hal penting yg harus ada dalam audit planning, & sebutkan jenis2 sample serta tujuan penggunaan sample tiap jenisnya; 2. jelaskan perbedaan current file & permanen file; 3. jelaskan perbedaan fraud triangle & fraud pentagon</p>	(28 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
13	RABU / 04-01-2023	14:30	17:00	S8104	Selesai	Jng lupa soal PG dikirim paling telat minggu ini di portal ya..thankss	(11 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	
14	RABU / 11-01-2023	14:30	17:00	S8104	Selesai	Overall audit plan dan audit program & review utk UAS	(28 / 28)	Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA	

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








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RABU 14:30 - 17:00

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
1	2020031003	PUSPA NURULLITA PRAHASTI		98 (40%)	85 (30%)	90 (30%)	52.5
2	2020031007	HELITA SETIAWATI MAWAR		98 (40%)	85 (30%)	90 (30%)	91.7
3	2020031014	VITO BRILIANT		98 (40%)	80 (30%)	85 (30%)	88.7
4	2020031016	ROBIYATUL ALDAWIYAH		86 (40%)	85 (30%)	90 (30%)	86.9
5	2020031029	PUTRI WULAN BAROYAH		98 (40%)	85 (30%)	90 (30%)	91.7
6	2020031030	KELVIN PERDIANTO		98 (40%)	85 (30%)	90 (30%)	91.7
7	2020031031	VANNESS SUTEJA		98 (40%)	82 (30%)	85 (30%)	89.3
8	2020031033	MOHAMAD RENALDO FIRDAUS		98 (40%)	85 (30%)	85 (30%)	90.2
9	2020031034	MELLIN ATIKAWATI		98 (40%)	80 (30%)	90 (30%)	90.2
10	2020031035	MUTI MAHA RANI		98 (40%)	85 (30%)	90 (30%)	91.7
11	2020031038	SITI ZALFA ARIANI		98 (40%)	85 (30%)	85 (30%)	90.2
12	2020031042	MONIKA ROSANNI		98 (40%)	82 (30%)	90 (30%)	90.8
13	2020031043	NOVI MULYANINGSIH		98 (40%)	90 (30%)	90 (30%)	93.2
14	2020031044	DELLA NUR ALINDA		98 (40%)	85 (30%)	90 (30%)	91.7

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
15	2020031046	RISLAMSYAH SATRIA AKBAR	()	96 (40%)	85 (30%)	90 (30%)	90.9
16	2020031050	FINA AULIA DAMAYANTI	()	98 (40%)	80 (30%)	85 (30%)	88.7
17	2020031054	YOSA RASTINO	()	98 (40%)	82 (30%)	85 (30%)	89.3
18	2020031055	SHINA DESTASYA PUTRI	()	98 (40%)	85 (30%)	90 (30%)	91.7
19	2020031056	ALYVIA NUR ANGGRAINI	()	98 (40%)	85 (30%)	90 (30%)	91.7
20	2020031057	MATSNA WARDATUL UMMAH	()	98 (40%)	82 (30%)	90 (30%)	90.8
21	2020031058	PUTRI NESIA KUSUMA DEWI	()	98 (40%)	82 (30%)	90 (30%)	90.8
22	2020031060	DESTI DWI FITRIYANTI	()	98 (40%)	85 (30%)	90 (30%)	91.7
23	2020031063	ALFINA HUMAIDAH	()	98 (40%)	85 (30%)	85 (30%)	90.2
24	2020031068	SABINA ANANDA PUTRI	()	98 (40%)	85 (30%)	85 (30%)	90.2
25	2020031069	FRISKA ANISSA	()	98 (40%)	80 (30%)	85 (30%)	88.7
26	2020031073	SHEFA NAURA SETIAWAN	()	98 (40%)	85 (30%)	90 (30%)	91.7
27	2020031076	ADAM HAIKAL NURRIZAL	()	98 (40%)	85 (30%)	85 (30%)	90.2
28	2020031077	MUHAMMAD FAJAR AL GHAFFAR	()	98 (40%)	85 (30%)	90 (30%)	91.7

Dr. WIWIK PRATIWI, M.M., M.Akt.,Ak.,CA.,ACPA
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No	Mahasiswa	Foto	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			2022-09-21	2022-09-28	2022-10-05	2022-10-12	2022-10-19	2022-10-26	2022-11-02	UTS	2022-11-23	2022-11-30	2022-12-07	2022-12-14	2022-12-21	2023-01-04	2023-01-11	UAS
1	2020031003 PUSPA NURULLITA PRAHASTI (Pagi)		Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir				Hadir	Hadir	Hadir			Hadir
2	2020031007 HELITA SETIAWATI MAWAR (Pagi)		Hadir	Hadir	Hadir	Hadir		Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
3	2020031014 VITO BRILIANT (Malam)		Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Izin				Hadir	Hadir	Hadir			Hadir
4	2020031016 ROBIYATUL ALDAWIYAH (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
5	2020031029 PUTRI WULAN BAROYAH (Pagi)		Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir				Hadir	Hadir	Hadir			Hadir
6	2020031030 KELVIN PERDIANTO (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir				Hadir	Hadir	Hadir			Hadir
7	2020031031 VANNESS SUTEJA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir				Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
8	2020031033 MOHAMAD RENALDO FIRDAUS (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir			Hadir
9	2020031034 MELLIN ATIKAWATI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir			Hadir
10	2020031035 MUTI MAHA RANI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir				Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
11	2020031038 SITI ZALFA ARIANI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir				Hadir	Hadir	Hadir			Hadir
12	2020031042 MONIKA ROSANNI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
13	2020031043 NOVI MULYANINGSIH (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir			Hadir
14	2020031044 DELLA NUR ALINDA (Pagi)		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
			2022-09-21	2022-09-28	2022-10-05	2022-10-12	2022-10-19	2022-10-26	2022-11-02	UTS	2022-11-23	2022-11-30	2022-12-07	2022-12-14	2022-12-21	2023-01-04	2023-01-11	UAS
15	2020031046 RISLAMSYAH SATRIA AKBAR (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir			Hadir
16	2020031050 FINA AULIA DAMAYANTI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
17	2020031054 YOSA RASTINO (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir				Hadir	Hadir	Hadir			Hadir
18	2020031055 SHINA DESTASYA PUTRI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
19	2020031056 ALYVIA NUR ANGGRAINI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
20	2020031057 MATSNA WARDATUL UMMAH (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir			Hadir
21	2020031058 PUTRI NESIA KUSUMA DEWI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
22	2020031060 DESTI DWI FITRIYANTI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir			Hadir
23	2020031063 ALFINA HUMAIDAH (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir		Hadir	Hadir	Hadir			Hadir
24	2020031068 SABINA ANANDA PUTRI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir				Hadir	Hadir	Hadir			Hadir
25	2020031069 FRISKA ANISSA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
26	2020031073 SHEFA NAURA SETIAWAN (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir				Hadir	Hadir	Hadir			Hadir
27	2020031076 ADAM HAIKAL NURRIZAL (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
28	2020031077 MUHAMMAD FAJAR AL GHAFFAR (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir				Hadir	Hadir	Hadir			Hadir