



SEKOLAH TINGGI ILMU EKONOMI Y.A.I

- Program Pascasarjana Magister Akuntansi (S-2)
- Program Studi Akuntansi (S-1) • Program Studi Manajemen (S-1)

Jl. Salemba Raya No. 7-9A Jakarta Pusat, Telp. (021) 3149205, (021) 3914075
Homepage : <http://www.yai.ac.id>; Email : stie@yai.ac.id

SURAT TUGAS

No.33/K/STIE Y.A.I/IX/2022

Sehubungan dengan Undangan dari Ikatan Akuntan Indonesia (IAI) Wilayah DKI Jakarta, maka bersama ini Ketua STIE Y.A.I memberikan tugas kepada :

Dr. Amrizal, M.Ak

Dosen STIE Y.A.I

Untuk mengikuti kegiatan tersebut secara daring pada :

Hari/Tanggal : Selasa - Rabu, 27 & 28 September 2022

Tema : *Ms. Excel Business Analytics For Accountant*

Demikian surat tugas ini disampaikan, atas perhatian dan kerjasamanya terima kasih

Jakarta, 22 September 2022

SEKOLAH TINGGI ILMU EKONOMI Y.A.I.


Dr. Reschiwati, SE., M.M., Ak.CA

Ketua

DR. AMRIZAL, SE., Ak., M.Ak.
Seminar Audit (2 SKS)

Tanggal Mengajar : Friday, 23 September 2022

Pertemuan : 01

Pertemuan #01.

Seminar Audit

1. Konsep Dasar Audit

2. Konsep Audit berbasis Asset Tracing

3. Konsep Audit Berbasis Digital Forensic

File Materi :

File Tugas :

Mahasiswa

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
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| | 2160030005 | PAHALA SIMANJUNTAK TGL. ABSEN : Friday, 23 September 2022 18:40:00 | Friday, 07 October 2022 18:55:00 | |
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| | 2160030007 | OCTAVIA SRI WIDYASTUTI WARSONO TGL. ABSEN : Friday, 23 September 2022 18:40:00 | Friday, 07 October 2022 14:28:00 | |
| | 2160030008 | ANITA MELINDA TGL. ABSEN : Friday, 23 September 2022 18:40:00 | | |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Friday, 23 September 2022 18:40:00 | Friday, 23 September 2022 21:02:00 | |
| | 2160030010 | KHALIDA HANUM TGL. ABSEN : Friday, 23 September 2022 18:40:00 | Thursday, 13 October 2022 21:17:00 | |
| | 2160030011 | SANDRO PRAWIRA TGL. ABSEN : Friday, 23 September 2022 18:40:00 | Friday, 18 November 2022 13:02:00 | |
| | 2160030012 | PANDU HARYANTO TGL. ABSEN : Friday, 23 September 2022 18:40:00 | | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 23 September 2022 18:40:00 | Friday, 30 September 2022 21:42:00 | |
| | 2260030002 | AKHMAD DARUMUDIN TGL. ABSEN : Friday, 23 September 2022 18:40:00 | Friday, 07 October 2022 22:32:00 | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Friday, 23 September 2022 18:40:00 | Friday, 23 September 2022 22:51:00 | |
| | 2260030004 | ASNA DAMAYANTI TGL. ABSEN : Friday, 23 September 2022 18:40:00 | Friday, 07 October 2022 22:49:00 | |
| | 2260030005 | ADINDA NURUL AULIYA TGL. ABSEN : Friday, 23 September 2022 18:40:00 | Saturday, 08 October 2022 06:29:00 | |

Tanggal Mengajar : Friday, 30 September 2022

Pertemuan : 02

-SEMINAR AUDIT

PERTEMUAN #02

1. Gambaran Umum Profesi dan Profesi Akuntansi
2. Regulasi Profesi Akuntansi dengan UU N.34 Tahun 1954
3. Kode Etik, SPAP dan Ketentuan lain yang menyangkut Profesi
4. Tanggung jawab Profesi

File Materi : 63_20220930215230_02.SEMINAR AUDIT- MAKSI STIE YAI (1).pptx

File Tugas :

Mahasiswa

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| | 2160030007 | OCTAVIA SRI WIDYASTUTI WARSONO TGL. ABSEN : Friday, 30 September 2022 18:40:00 | Friday, 07 October 2022 14:29:00 | |
| | 2160030008 | ANITA MELINDA TGL. ABSEN : Friday, 30 September 2022 18:40:00 | | |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Friday, 30 September 2022 18:40:00 | Sunday, 02 October 2022 13:01:00 | |
| | 2160030010 | KHALIDA HANUM TGL. ABSEN : Friday, 30 September 2022 18:40:00 | Friday, 18 November 2022 06:01:00 | |
| | 2160030011 | SANDRO PRAWIRA TGL. ABSEN : Friday, 30 September 2022 18:40:00 | Friday, 18 November 2022 13:02:00 | |
| | 2160030012 | PANDU HARYANTO TGL. ABSEN : Friday, 30 September 2022 18:40:00 | | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 30 September 2022 18:40:00 | Monday, 14 November 2022 13:21:00 | |
| | 2260030002 | AKHMAD DARUMUDIN TGL. ABSEN : Friday, 30 September 2022 18:40:00 | Thursday, 06 October 2022 10:01:00 | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Friday, 30 September 2022 18:40:00 | Saturday, 01 October 2022 00:15:00 | |
| | 2260030004 | ASNA DAMAYANTI TGL. ABSEN : Friday, 30 September 2022 18:40:00 | Friday, 07 October 2022 22:47:00 | |
| | 2260030005 | ADINDA NURUL AULIYA TGL. ABSEN : Friday, 30 September 2022 18:40:00 | Monday, 10 October 2022 08:45:00 | |

Tanggal Mengajar : Friday, 07 October 2022

Pertemuan : 03

SEMINAR AUDIT

PERTEMUAN KE-#03

COMPETENT AND INDEPENDENT AUDITOR

1. Nature of Competent and Independent Auditor

2. Developing Auditor Competence

3. Developing Auditor Independent

4. Quality Control

File Materi : 63_20221007223540_03.SEMINAR AUDIT- KOMPETENSI DAN INDEPENDENCE.pptx

File Tugas :

Mahasiswa

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| | 2160030006 | NIA KURNIATI TGL. ABSEN : Friday, 07 October 2022 18:40:00 | Friday, 14 October 2022 21:18:00 | |
| | 2160030007 | OCTAVIA SRI WIDYASTUTI WARSONO TGL. ABSEN : Friday, 07 October 2022 18:40:00 | Saturday, 08 October 2022 16:34:00 | |
| | 2160030008 | ANITA MELINDA TGL. ABSEN : Friday, 07 October 2022 18:40:00 | | |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Friday, 07 October 2022 18:40:00 | Monday, 10 October 2022 20:50:00 | |
| | 2160030010 | KHALIDA HANUM TGL. ABSEN : Friday, 07 October 2022 18:40:00 | Friday, 18 November 2022 06:01:00 | |
| | 2160030011 | SANDRO PRAWIRA TGL. ABSEN : Friday, 07 October 2022 18:40:00 | Friday, 18 November 2022 13:02:00 | |
| | 2160030012 | PANDU HARYANTO TGL. ABSEN : Friday, 07 October 2022 18:40:00 | | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 07 October 2022 18:40:00 | Friday, 07 October 2022 22:42:00 | |
| | 2260030002 | AKHMAD DARUMUDIN TGL. ABSEN : Friday, 07 October 2022 18:40:00 | Saturday, 08 October 2022 06:39:00 | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Friday, 07 October 2022 18:40:00 | Saturday, 22 October 2022 00:00:00 | |
| | 2260030004 | ASNA DAMAYANTI TGL. ABSEN : Friday, 07 October 2022 18:40:00 | Friday, 07 October 2022 22:45:00 | |
| | 2260030005 | ADINDA NURUL AULIYA TGL. ABSEN : Friday, 07 October 2022 18:40:00 | Friday, 07 October 2022 22:45:00 | |

Tanggal Mengajar : Friday, 14 October 2022

Pertemuan : 04

-SEMINAR AUDIT

PERTEMUAN KE-#4

AUDIT REPORTS

1. Independent Auditor`s Report

2. The conditions for categories of Audit Report`s that can be issued by Auditor

3. The Forensic Audit Report

File Materi :

File Tugas : 63_20221015142521_01. HOME T HEATER PRODUCTS INTERNATIONAL.pdf

Mahasiswa

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
|------|------------|--|------------------------------------|--|
| | 2160030005 | PAHALA SIMANJUNTAK TGL. ABSEN : Friday, 14 October 2022 18:40:00 | Tuesday, 18 October 2022 13:41:00 | 63_8_Tugas Soal Jawaban_SemAu_20102022_Pahala Simanjuntak.pdf |
| | 2160030006 | NIA KURNIATI TGL. ABSEN : Friday, 14 October 2022 18:40:00 | Saturday, 15 October 2022 18:23:00 | 63_8_Nia Kurniati (2160030006) - TUGAS ke-1 HOME THEATER PRODUCTS INTERNATIONAL.pdf |
| | 2160030007 | OCTAVIA SRI WIDYASTUTI WARSONO TGL. ABSEN : Friday, 14 October 2022 18:40:00 | Monday, 17 October 2022 15:00:00 | 63_8_Jawaban HTPI_Octavia Sri Widyastuti_2160030007.docx |
| | 2160030008 | ANITA MELINDA Keterangan : Alfa | | 63_8_Anita Melinda Y_2160030008.pdf |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Friday, 14 October 2022 18:40:00 | Monday, 17 October 2022 08:00:00 | 63_8_Tugas Seminar Audit - Fitra Kusumaningrum.pdf |
| | 2160030010 | KHALIDA HANUM TGL. ABSEN : Friday, 14 October 2022 18:40:00 | Friday, 18 November 2022 06:02:00 | 63_8_Tugas 1 Seminar Audit_Khalida Hanum.pdf |
| | 2160030011 | SANDRO PRAWIRA TGL. ABSEN : Friday, 14 October 2022 18:40:00 | Friday, 18 November 2022 13:02:00 | |
| | 2160030012 | PANDU HARYANTO TGL. ABSEN : Friday, 14 October 2022 18:40:00 | | 63_8 HTI-Task1.pdf |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 14 October 2022 18:40:00 | | 63_8_TUGAS 63_20221015142521_01. HOME T HEATER PRODUCTS INTERNATIONAL (MUHAMAD HERMANSYAH).pdf |
| | 2260030002 | AKHMAD DARUMUDIN TGL. ABSEN : Friday, 14 October 2022 18:40:00 | Saturday, 15 October 2022 16:29:00 | 63_8_JAWABAN TUGAS KE-1_AKHMAD DARUMUDIN.pdf |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Friday, 14 October 2022 18:40:00 | Friday, 21 October 2022 23:59:00 | 63_8_Tugas Seminar Audit HTPI_Ristiyanto Aji Widodo_2260030003.docx |
| | 2260030004 | ASNA DAMAYANTI TGL. ABSEN : Friday, 14 October 2022 18:40:00 | Friday, 14 October 2022 23:36:00 | 63_8_Tugas Seminar Audit 14102022-Asna Damayanti-2260030004.pdf |

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| | 2260030005 | ADINDA NURUL AULIYA TGL. ABSEN : Friday, 14 October 2022 18:40:00 | Tuesday, 18 October 2022 03:05:00 | 63_8_Adinda Nurul Auliya-Seminar Audit.pdf |

Tanggal Mengajar : Friday, 21 October 2022

Pertemuan : 05

SEMINAR AUDIT

PERTEMUAN KE-5

AUDIT EVIDENCE

1. Nature of Evidence

2. Audit Evidence Decision

3. Persuasiveness of Evidence

4. Types of Audit Evidence

5. Audit Documentation

File Materi :

File Tugas : 63_20221021220935_Tugas _02. Seminar Auditing Creatif Accounting.pdf

Mahasiswa

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
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| | 2160030005 | PAHALA SIMANJUNTAK TGL. ABSEN : Friday, 21 October 2022 18:40:00 | | 63_8_Tugas Soal Jawaban SemAu_01112022 Pahala Simanjuntak.pdf |
| | 2160030006 | NIA KURNIATI TGL. ABSEN : Friday, 21 October 2022 18:40:00 | Monday, 24 October 2022 15:52:00 | 63_8_NIA KURNIATI 2160030006_TUGAS 2_PRAKTEK AKUNTANSI KREATIF_MATKUL SEMINAR AUDIT.pdf |
| | 2160030007 | OCTAVIA SRI WIDYASTUTI WARSONO TGL. ABSEN : Friday, 21 October 2022 18:40:00 | Friday, 28 October 2022 18:48:00 | 63_8_TUGAS Seminar Audit Octavia Sri Widyastuti_NIM 2160030007.docx |
| | 2160030008 | ANITA MELINDA TGL. ABSEN : Friday, 21 October 2022 18:40:00 | Friday, 21 October 2022 22:13:00 | |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Friday, 21 October 2022 18:40:00 | Friday, 04 November 2022 19:53:00 | 63_8_Tugas 2 Seminar Audit - Fitra Kusumaningrum.pdf |
| | 2160030010 | KHALIDA HANUM TGL. ABSEN : Friday, 21 October 2022 18:40:00 | Friday, 18 November 2022 06:02:00 | 63_8_TUGAS 2 SEMINAR AUDIT_Khalida Hanum.pdf |
| | 2160030011 | SANDRO PRAWIRA Keterangan : Alfa | Friday, 18 November 2022 13:02:00 | 63_8_Tugas Seminar Audit_Sandro Prawira Hutagalung_2160030011.pdf |
| | 2160030012 | PANDU HARYANTO TGL. ABSEN : Friday, 21 October 2022 18:40:00 | | |

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
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| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 21 October 2022 18:40:00 | Sunday, 23 October 2022 07:48:00 | 63_8_Tugas kuliah Muhamad Hermansyah.pdf |
| | 2260030002 | AKHMAD DARUMUDIN TGL. ABSEN : Friday, 21 October 2022 18:40:00 | Saturday, 22 October 2022 16:15:00 | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Friday, 21 October 2022 18:40:00 | Friday, 21 October 2022 23:58:00 | 63_8_Tugas Seminar Audit Satyam_Ristiyanto Aji Widodo_2260030003.docx |
| | 2260030004 | ASNA DAMAYANTI TGL. ABSEN : Friday, 21 October 2022 18:40:00 | Friday, 21 October 2022 22:17:00 | 63_8_Tugas Seminar Audit 21102022-Asna Damayanti-2260030004_.pdf |
| | 2260030005 | ADINDA NURUL AULIYA TGL. ABSEN : Friday, 21 October 2022 18:40:00 | Saturday, 22 October 2022 12:24:00 | |

Tanggal Mengajar : Friday, 28 October 2022

Pertemuan : 06

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File Materi :

File Tugas :

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| | 2160030006 | NIA KURNIATI TGL. ABSEN : Friday, 28 October 2022 18:40:00 | Monday, 31 October 2022 10:09:00 | |
| | 2160030007 | OCTAVIA SRI WIDYASTUTI WARSONO TGL. ABSEN : Friday, 28 October 2022 18:40:00 | | |
| | 2160030008 | ANITA MELINDA TGL. ABSEN : Friday, 28 October 2022 18:40:00 | | 63_8_Anita Melinda Yuliantika_Seminar Audit.pdf |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Friday, 28 October 2022 18:40:00 | Friday, 04 November 2022 19:53:00 | |
| | 2160030010 | KHALIDA HANUM TGL. ABSEN : Friday, 28 October 2022 18:40:00 | Friday, 18 November 2022 06:04:00 | |
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| | 2160030012 | PANDU HARYANTO TGL. ABSEN : Friday, 28 October 2022 18:40:00 | | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 28 October 2022 18:40:00 | | |
| | 2260030002 | AKHMAD DARUMUDIN TGL. ABSEN : Friday, 28 October 2022 18:40:00 | Monday, 31 October 2022 09:52:00 | 63_8_JAWABAN TUGAS KE-2_AKHMAD DARUMUDIN.pdf |

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
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| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Friday, 28 October 2022 18:40:00 | Friday, 28 October 2022 23:45:00 | |
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| | 2260030005 | ADINDA NURUL AULIYA TGL. ABSEN : Friday, 28 October 2022 18:40:00 | Sunday, 06 November 2022 22:26:00 | 63_8_ADINDA NURUL AULIYA-AUDIT 2.pdf |

Tanggal Mengajar : Friday, 04 November 2022

Pertemuan : 07

-SEMINAR AUDIT

PERTEMUAN KE-7

PLANNING AUDIT

File Materi :

File Tugas :

Mahasiswa

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| | 2160030011 | SANDRO PRAWIRA TGL. ABSEN : Friday, 04 November 2022 18:40:00 | Friday, 18 November 2022 13:02:00 | |
| | 2160030012 | PANDU HARYANTO Keterangan : Ijin | | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 04 November 2022 18:40:00 | | |
| | 2260030002 | AKHMAD DARUMUDIN TGL. ABSEN : Friday, 04 November 2022 18:40:00 | Friday, 04 November 2022 23:00:00 | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Friday, 04 November 2022 18:40:00 | Friday, 11 November 2022 19:42:00 | |
| | 2260030004 | ASNA DAMAYANTI TGL. ABSEN : Friday, 04 November 2022 18:40:00 | Saturday, 05 November 2022 10:08:00 | |

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
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| | 2260030005 | ADINDA NURUL AULIYA TGL. ABSEN : Friday, 04 November 2022 18:40:00 | Sunday, 06 November 2022 22:27:00 | |

Tanggal Mengajar : Friday, 25 November 2022

Pertemuan : 08

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File Materi : 63_20221125094813_Rencana Perkuliahan Seminar Audit 2022.2023.pptx

File Tugas :

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| | 2160030007 | OCTAVIA SRI WIDYASTUTI WARSONO TGL. ABSEN : Friday, 25 November 2022 18:40:00 | Monday, 28 November 2022 19:00:00 | |
| | 2160030008 | ANITA MELINDA TGL. ABSEN : Friday, 25 November 2022 18:40:00 | Monday, 12 December 2022 16:42:00 | |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Friday, 25 November 2022 18:40:00 | Friday, 25 November 2022 18:52:00 | |
| | 2160030010 | KHALIDA HANUM TGL. ABSEN : Friday, 25 November 2022 18:40:00 | | |
| | 2160030011 | SANDRO PRAWIRA TGL. ABSEN : Friday, 25 November 2022 18:40:00 | | |
| | 2160030012 | PANDU HARYANTO TGL. ABSEN : Friday, 25 November 2022 18:40:00 | | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 25 November 2022 18:40:00 | Friday, 06 January 2023 15:52:00 | |
| | 2260030002 | AKHMAD DARUMUDIN TGL. ABSEN : Friday, 25 November 2022 18:40:00 | | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Friday, 25 November 2022 18:40:00 | Friday, 25 November 2022 18:52:00 | |
| | 2260030004 | ASNA DAMAYANTI TGL. ABSEN : Friday, 25 November 2022 18:40:00 | | |
| | 2260030005 | ADINDA NURUL AULIYA TGL. ABSEN : Friday, 25 November 2022 18:40:00 | Saturday, 03 December 2022 22:17:00 | |

Tanggal Mengajar : Friday, 02 December 2022

Pertemuan : 09

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File Materi : 63_20221202071216_Kel 01 - Audit Characteristics and Firm Performance.pdf

File Tugas :

Mahasiswa

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
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| | 2160030006 | NIA KURNIATI TGL. ABSEN : Friday, 02 December 2022 18:40:00 | | |
| | 2160030007 | OCTAVIA SRI WIDYASTUTI WARSONO TGL. ABSEN : Friday, 02 December 2022 18:40:00 | Saturday, 03 December 2022 06:08:00 | |
| | 2160030008 | ANITA MELINDA TGL. ABSEN : Friday, 02 December 2022 18:40:00 | Monday, 12 December 2022 16:45:00 | |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Friday, 02 December 2022 18:40:00 | | |
| | 2160030010 | KHALIDA HANUM TGL. ABSEN : Friday, 02 December 2022 18:40:00 | | |
| | 2160030011 | SANDRO PRAWIRA TGL. ABSEN : Friday, 02 December 2022 18:40:00 | | |
| | 2160030012 | PANDU HARYANTO TGL. ABSEN : Friday, 02 December 2022 18:40:00 | | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 02 December 2022 18:40:00 | Monday, 16 January 2023 16:08:00 | |
| | 2260030002 | AKHMAD DARUMUDIN TGL. ABSEN : Friday, 02 December 2022 18:40:00 | | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Friday, 02 December 2022 18:40:00 | Friday, 02 December 2022 18:42:00 | |
| | 2260030004 | ASNA DAMAYANTI TGL. ABSEN : Friday, 02 December 2022 18:40:00 | | |
| | 2260030005 | ADINDA NURUL AULIYA TGL. ABSEN : Friday, 02 December 2022 18:40:00 | Saturday, 03 December 2022 22:19:00 | |

Tanggal Mengajar : Friday, 09 December 2022

Pertemuan : 10

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File Materi : 63_20221209064431_Kel 02 - Audit Committee Effectiveness and Audit Quality.pdf

File Tugas :

Mahasiswa

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
|------|------------|--|-------------------------------------|------------|
| | 2160030005 | PAHALA SIMANJUNTAK TGL. ABSEN : Wednesday, 11 January 2023 15:15:00 | Wednesday, 11 January 2023 15:15:00 | |
| | 2160030006 | NIA KURNIATI TGL. ABSEN : Monday, 16 January 2023 15:07:00 | Monday, 16 January 2023 15:07:00 | |

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
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| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Monday, 16 January 2023 15:05:00 | Monday, 16 January 2023 15:05:00 | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 06 January 2023 15:53:00 | Monday, 16 January 2023 16:08:00 | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Tuesday, 20 December 2022 18:25:00 | Tuesday, 20 December 2022 18:25:00 | |
| | 2260030005 | ADINDA NURUL AULIYA TGL. ABSEN : Monday, 12 December 2022 09:34:00 | Monday, 12 December 2022 09:34:00 | |

Tanggal Mengajar : Friday, 16 December 2022

Pertemuan : 11

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File Materi : 63_20221216074932_Kel 03 - Audit committee, internal audit, audit report lag and Size of CPA.pdf

File Tugas :

Mahasiswa

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
|------|------------|--|-------------------------------------|------------|
| | 2160030005 | PAHALA SIMANJUNTAK TGL. ABSEN : Wednesday, 11 January 2023 15:16:00 | Wednesday, 11 January 2023 15:16:00 | |
| | 2160030006 | NIA KURNIATI TGL. ABSEN : Monday, 16 January 2023 15:04:00 | Monday, 16 January 2023 15:05:00 | |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Monday, 16 January 2023 15:04:00 | Monday, 16 January 2023 15:04:00 | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 06 January 2023 15:53:00 | Monday, 16 January 2023 16:09:00 | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Tuesday, 20 December 2022 18:25:00 | Tuesday, 20 December 2022 18:25:00 | |

Tanggal Mengajar : Friday, 23 December 2022

Pertemuan : 12

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File Materi : 63_20221223084429_Kel 04 - Audit Quality, Firm Characteristics and Real Earnings.pdf

File Tugas :

Mahasiswa

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
|------|------------|--|-------------------------------------|------------|
| | 2160030005 | PAHALA SIMANJUNTAK TGL. ABSEN : Wednesday, 11 January 2023 15:23:00 | Wednesday, 11 January 2023 15:23:00 | |
| | 2160030006 | NIA KURNIATI TGL. ABSEN : Friday, 23 December 2022 18:07:00 | Friday, 23 December 2022 18:07:00 | |

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
|------|------------|---|-----------------------------------|------------|
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Monday, 16 January 2023 15:04:00 | Monday, 16 January 2023 15:04:00 | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 06 January 2023 15:53:00 | Monday, 16 January 2023 16:09:00 | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Tuesday, 10 January 2023 00:56:00 | Tuesday, 10 January 2023 00:56:00 | |

Tanggal Mengajar : Friday, 06 January 2023

Pertemuan : 13

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File Materi : 63_20230106075713_Kel 05 - Corporate Governance, Opinion Audit and Audit Delay.pdf

File Tugas :

Mahasiswa

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
|------|------------|---|-------------------------------------|------------|
| | 2160030005 | PAHALA SIMANJUNTAK TGL. ABSEN : Wednesday, 11 January 2023 15:23:00 | Wednesday, 11 January 2023 15:23:00 | |
| | 2160030006 | NIA KURNIATI TGL. ABSEN : Monday, 16 January 2023 15:03:00 | Monday, 16 January 2023 15:03:00 | |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Monday, 16 January 2023 15:03:00 | Monday, 16 January 2023 15:03:00 | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Friday, 06 January 2023 15:54:00 | Monday, 16 January 2023 16:09:00 | |
| | 2260030003 | RISTIYANTO AJI WIDODO TGL. ABSEN : Tuesday, 10 January 2023 00:57:00 | Tuesday, 10 January 2023 00:57:00 | |

Tanggal Mengajar : Friday, 13 January 2023

Pertemuan : 14

-

File Materi : 63_20230113064602_Kel 06 - Good Corporate Governance and Earnings Management.pdf

File Tugas :

Mahasiswa

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
|------|------------|--|----------------------------------|------------|
| | 2160030006 | NIA KURNIATI TGL. ABSEN : Friday, 13 January 2023 17:20:00 | Friday, 13 January 2023 17:20:00 | |
| | 2160030009 | FITRA KUSUMANINGRUM TGL. ABSEN : Monday, 16 January 2023 15:03:00 | Monday, 16 January 2023 15:03:00 | |
| | 2260030001 | MUHAMAD HERMANSYAH TGL. ABSEN : Monday, 16 January 2023 16:10:00 | Monday, 16 January 2023 16:10:00 | |

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
|------|------------|--|----------------------------------|------------|
| | 2260030003 | RISTİYANTO AJI WIDODO TGL. ABSEN : Friday, 13 January 2023 17:46:00 | Friday, 13 January 2023 17:46:00 | |

DR. AMRIZAL, SE., Ak., M.Ak.
Seminar Audit (2 SKS)

| No | Mahasiswa | Foto | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|----|--|------|------------|------------|------------|------------|------------|------------|------------|-----|------------|------------|------------|------------|------------|------------|------------|-----|
| | | | 2022-09-23 | 2022-09-30 | 2022-10-07 | 2022-10-14 | 2022-10-21 | 2022-10-28 | 2022-11-04 | UTS | 2022-11-25 | 2022-12-02 | 2022-12-09 | 2022-12-16 | 2022-12-23 | 2023-01-06 | 2023-01-13 | UAS |
| 1 | 2160030005 PAHALA SIMANJUNTAK (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | |
| 2 | 2160030006 NIA KURNIATI (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | |
| 3 | 2160030007 OCTAVIA SRI WIDYASTUTI WARSONO (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | Hadir | Hadir | | | | | | |
| 4 | 2160030008 ANITA MELINDA (Malam) | | Hadir | Hadir | Hadir | Alfa | Hadir | Hadir | Hadir | | Hadir | Hadir | | | | | | |
| 5 | 2160030009 FITRA KUSUMANINGRUM (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | |
| 6 | 2160030010 KHALIDA HANUM (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | Hadir | Hadir | | | | | | |
| 7 | 2160030011 SANDRO PRAWIRA (Malam) | | Hadir | Hadir | Hadir | Hadir | Alfa | Hadir | Hadir | | Hadir | Hadir | | | | | | |
| 8 | 2160030012 PANDU HARYANTO (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Izin | | Hadir | Hadir | | | | | | |
| 9 | 2260030001 MUHAMAD HERMANSYAH (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | |
| 10 | 2260030002 AKHMAD DARUMUDIN (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | Hadir | Hadir | | | | | | |
| 11 | 2260030003 RISTIYANTO AJI WIDODO (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | |
| 12 | 2260030004 ASNA DAMAYANTI (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | Hadir | Hadir | | | | | | |
| 13 | 2260030005 ADINDA NURUL AULIYA (Malam) | | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | | Hadir | Hadir | Hadir | | | | | |

Dosen : DR. AMRIZAL, SE., Ak., M.Ak.

Seminar Audit (2 SKS)

JUMAT 18:40 - 20:20

| NO. | NIM | NAMA | FOTO | NILAI UAS | NILAI UTS | NILAI TUGAS | TOTAL |
|-----|------------|--------------------------------|------|-------------|-------------|-------------|-------|
| 1 | 2160030005 | PAHALA SIMANJUNTAK | () | 92 (50%) | 92 (30%) | 91 (20%) | 91.8 |
| 2 | 2160030006 | NIA KURNIATI | () | 86 (50%) | 88 (30%) | 91 (20%) | 87.6 |
| 3 | 2160030007 | OCTAVIA SRI WIDYASTUTI WARSONO | () | 93 (50%) | 91 (30%) | 89 (20%) | 91.6 |
| 4 | 2160030008 | ANITA MELINDA | () | 0 (50%) | 86 (30%) | 87 (20%) | 43.2 |
| 5 | 2160030009 | FITRA KUSUMANINGRUM | () | 88 (50%) | 88 (30%) | 87 (20%) | 87.8 |
| 6 | 2160030010 | KHALIDA HANUM | () | 88 (50%) | 87 (30%) | 88 (20%) | 87.7 |
| 7 | 2160030011 | SANDRO PRAWIRA | () | 82 (50%) | 87 (30%) | 91 (20%) | 85.3 |
| 8 | 2160030012 | PANDU HARYANTO | () | 82 (50%) | 85 (30%) | 92 (20%) | 84.9 |
| 9 | 2260030001 | MUHAMAD HERMANSYAH | () | 87 (50%) | 85 (30%) | 88 (20%) | 86.6 |
| 10 | 2260030002 | AKHMAD DARUMUDIN | () | 90 (50%) | 86 (30%) | 87 (20%) | 88.2 |
| 11 | 2260030003 | RISTIYANTO AJI WIDODO | () | 85 (50%) | 92 (30%) | 92 (20%) | 88.5 |
| 12 | 2260030004 | ASNA DAMAYANTI | () | 87 (50%) | 88 (30%) | 88 (20%) | 87.5 |
| 13 | 2260030005 | ADINDA NURUL AULIYA | () | 85 (50%) | 86 (30%) | 87 (20%) | 85.7 |