



DAFTAR NILAI AKHIR

| | | | |
|---------------|--|------------------|----------------------|
| Penyelenggara | : FE / Akuntansi | Tahun Ajaran | : 2020/2021 - Ganjil |
| Matakuliah | : 1705020409 Auditing I | SKS | : 3 |
| Dosen | : 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | Kelas | : KA1 |
| | | Jumlah Mahasiswa | : 47 Mahasiswa |

| No. | NPM | Nama Mahasiswa | KOMPONEN NILAI | | | | | | Nilai Akhir | Nilai Huruf |
|-----|-----------------|------------------------|--------------------|------------------|------------------|-------|-----|-----|-------------|-------------|
| | | | Sikap/ Perilaku | Tugas 1 (UTS) | Tugas 2 (UAS) | Tugas | UTS | UAS | | |
| 1 | 153112340340008 | Ika Putri Setya Rahmat | 80 | 80 | 80 | 80.00 | 78 | 78 | 78.8 | A- |
| 2 | 173112340340070 | Vitus Juandri Alfa | 80 | 80 | 83 | 81.00 | 78 | 78 | 79.25 | A- |
| 3 | 173112340340143 | Ermi Media Simbolon | 70 | 80 | 78 | 79.00 | 78 | 78 | 77.5 | A- |
| 4 | 183112340320169 | Adell Rialdy | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 5 | 183112340340001 | Nur Nazmi Layla | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 6 | 183112340340002 | Ummil Jannah | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 7 | 183112340340003 | Rina Sukmawati | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 8 | 183112340340005 | Nia Amita | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 9 | 183112340340007 | Nia Widya Ningtyas | 70 | 80 | 78 | 79.00 | 78 | 78 | 77.5 | A- |
| 10 | 183112340340008 | Yunita Aryani | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 11 | 183112340340012 | Diah Tri Lestari | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 12 | 183112340340016 | Aisviah | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 13 | 183112340340018 | Nur Asiyah | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 14 | 183112340340023 | Saidin Akbar | 75 | 80 | 80 | 80.00 | 78 | 78 | 78.3 | A- |
| 15 | 183112340340027 | Asyifa Angraeni | 88 | 80 | 78 | 79.00 | 78 | 78 | 79.3 | A- |
| 16 | 183112340340032 | Sintiana Titania Harry | 60 | 80 | 78 | 79.00 | 78 | 78 | 76.5 | B+ |
| 17 | 183112340340040 | Miyana Oktaviani | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 18 | 183112340340050 | Fiori Nika Alianti | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 19 | 183112340340058 | Syifa Aurahmah Apriani | 75 | 80 | 78 | 79.00 | 78 | 78 | 78.0 | A- |

Jakarta, 03/03/2021
Dosen Penguji,

Dr. Bambang Subiyanto, S.E., Ak., M.Si



DAFTAR NILAI AKHIR

| | | | |
|---------------|--|------------------|----------------------|
| Penyelenggara | : FE / Akuntansi | Tahun Ajaran | : 2020/2021 - Ganjil |
| Matakuliah | : 1705020409 Auditing I | SKS | : 3 |
| Dosen | : 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | Kelas | : KA1 |
| | | Jumlah Mahasiswa | : 47 Mahasiswa |

| No. | NPM | Nama Mahasiswa | KOMPONEN NILAI | | | | | | Nilai Akhir | Nilai Huruf |
|-----|-----------------|-------------------------------|--------------------|------------------|------------------|-------|-----|-----|-------------|-------------|
| | | | Sikap/ Perilaku | Tugas 1 (UTS) | Tugas 2 (UAS) | Tugas | UTS | UAS | | |
| 20 | 183112340340063 | Uti Melati Sukma | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 21 | 183112340340064 | Siti Helviah Nur Ainun | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 22 | 183112340340065 | Annisa Azizah Maharani | 70 | 80 | 78 | 79.00 | 78 | 78 | 77.5 | A- |
| 23 | 183112340340066 | Inggit Safitri | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 24 | 183112340340069 | Fatya Amalia | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 25 | 183112340340071 | Bagas Aidil Antonius Pasaribu | 70 | 80 | 82 | 81.00 | 78 | 78 | 78.1 | A- |
| 26 | 183112340340078 | Leily Chusnul Chotimah | 75 | 80 | 78 | 79.00 | 78 | 78 | 78.0 | A- |
| 27 | 183112340340080 | Shinta Anugrah Putri | 70 | 80 | 78 | 79.00 | 78 | 78 | 77.5 | A- |
| 28 | 183112340340083 | Rizkika Ariestantya S. | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 29 | 183112340340090 | Diah Septiana | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 30 | 183112340340112 | Isnayani | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 31 | 183112340340113 | Fitria Amalia Megawati | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 32 | 183112340340130 | Rini Dwitabah Wilujeng | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 33 | 183112340340147 | Hafifah Yulia Rosa Andriani | 80 | 80 | 82 | 81.00 | 78 | 78 | 79.1 | A- |
| 34 | 183112340340152 | Ira Amalia | 70 | 80 | 78 | 79.00 | 78 | 78 | 77.5 | A- |
| 35 | 183112340340166 | Prastiyo Dwi Widodo | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 36 | 183112340340168 | Rani Aprilia Dewi | 60 | 80 | 78 | 79.00 | 78 | 78 | 76.5 | B+ |
| 37 | 183112340340171 | Dody Setiawan | 60 | 80 | 83 | 81.00 | 78 | 78 | 77.25 | A- |
| 38 | 183112340340178 | Naufal Hadi Pratama | 70 | 80 | 80 | 80.00 | 78 | 78 | 77.8 | A- |

Jakarta, 03/03/2021
Dosen Penguji,

Dr. Bambang Subiyanto, S.E., Ak., M.Si



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|---------------|--|------------------|----------------------|
| Penyelenggara | : FE / Akuntansi | Tahun Ajaran | : 2020/2021 - Ganjil |
| Matakuliah | : 1705020409 Auditing I | SKS | : 3 |
| Dosen | : 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | Kelas | : KA1 |
| | | Jumlah Mahasiswa | : 47 Mahasiswa |

| No. | NPM | Nama Mahasiswa | KOMPONEN NILAI | | | | | | Nilai Akhir | Nilai Huruf |
|-----|-----------------|------------------------------|--------------------|------------------|------------------|-------|-----|-----|-------------|-------------|
| | | | Sikap/ Perilaku | Tugas 1 (UTS) | Tugas 2 (UAS) | Tugas | UTS | UAS | | |
| 39 | 183112340340191 | Luri Nursita Dewi | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 40 | 183112340340193 | Dewi Susanti Salampessy | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 41 | 183112340340196 | Nurul Ramadhanti | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 42 | 183112340340199 | Miftahul Jannah | 80 | 80 | 75 | 77.00 | 78 | 78 | 78.05 | A- |
| 43 | 183112340340200 | Christylia Gita Fairy Lukman | 70 | 80 | 78 | 79.00 | 78 | 78 | 77.5 | A- |
| 44 | 183112340340203 | Diah Ramadhani Fadillah | 70 | 80 | 78 | 79.00 | 78 | 78 | 77.5 | A- |
| 45 | 183112340340208 | Ely Rasmawati | 80 | 80 | 78 | 79.00 | 78 | 78 | 78.5 | A- |
| 46 | 183112340340214 | Kunti Nurhaliza | 80 | 80 | 80 | 80.00 | 78 | 78 | 78.8 | A- |
| 47 | 203403446083 | RINA FITRIA SARI | 70 | 80 | 78 | 79.00 | 78 | 78 | 77.5 | A- |

Jakarta, 03/03/2021
Dosen Penguji,

Dr. Bambang Subiyanto, S.E., Ak., M.Si



DAFTAR KEHADIRAN DOSEN

Pengeola : FE-AK / Akuntansi
Tahun Ajaran : 2020/2021 GANJIL
Kode Matakuliah : 1705020409
Nama Matakuliah : Auditing I
Kelas : KA1
Ruang : 4.010 VB
Peserta : 47

| No. | TGL HADIR | SESI KE | DOSEN | MATERI | JUMLAH MHS HADIR | JUMLAH MHS IJIN | SKS |
|-----|------------|---------|--|--|------------------|-----------------|-----|
| 1 | 26-09-2020 | 1 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | CONTINUED ISTILAH DALAM AUDITING | 43 | 0 | 3 |
| 2 | 01-10-2020 | 2 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | PROFESI AKUNTAN PUBLIK (CERTIFIED PUBLIC ACCOUNTANT=CPA) | 45 | 0 | 3 |
| 3 | 07-10-2020 | 3 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | PEDOMAN ORGANISASI PROFESI AKUNTANSI | 46 | 0 | 3 |
| 4 | 13-10-2020 | 4 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | ASERSI MANAJEMEN DAN TUJUAN AUDIT | 47 | 0 | 3 |
| 5 | 21-10-2020 | 5 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | KEANDALAN BAHAN BUKTI | 46 | 0 | 3 |
| 6 | 28-10-2020 | 6 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | MENILAI RISIKO BISNIS DAN PROSEDUR ANALITIS | 45 | 0 | 3 |
| 7 | 04-11-2020 | 7 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | MATERIALITAS | 46 | 0 | 3 |
| 8 | 18-11-2020 | 8 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | UTS | 47 | 0 | 3 |
| 9 | 04-12-2020 | 9 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | RUMUS RISIKO | 46 | 0 | 3 |
| 10 | 11-12-2020 | 10 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | INTERNAL CONTROL EVALUATION = IC EVALUATION | 45 | 0 | 3 |
| 11 | 18-12-2020 | 11 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | MENDOKUMENTASIKAN I/C EVALUATION | 45 | 0 | 3 |
| 12 | 25-12-2020 | 12 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | CONTINUEE | 41 | 0 | 3 |
| 13 | 30-12-2020 | 13 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | DAMPAK TECH INFORMASI DALAM PROSES AUDIT | 39 | 0 | 3 |
| 14 | 04-01-2021 | 14 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | LANJUTAN (1) | 41 | 0 | 3 |
| 15 | 13-01-2021 | 15 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | TUJUAN AUDIT TERKAIT TRANSAKSI PENJUALAN | 46 | 0 | 3 |
| 16 | 27-01-2021 | 16 | 1. 0104140830 - Dr. Bambang Subiyanto, S.E., Ak., M.Si | UAS | 47 | 0 | 3 |



DAFTAR KEHADIRAN MAHASISWA

Pengeola : FE-AK / Akuntansi
Tahun Ajaran : 2020/2021 GANJIL
Kode Matakuliah : 1705020409
Nama Matakuliah : Auditing I
Kelas : KA1
Ruang : 4.010 VB
Peserta : 47

| No. | NPM | NAMA MAHASISWA | JUMLAH HADIR | JUMLAH IJIN |
|-----|-----------------|------------------------|--------------|-------------|
| 1 | 153112340340008 | Ika Putri Setya Rahmat | 16 | 0 |
| 2 | 173112340340070 | Vitus Juandri Alfa | 16 | 0 |
| 3 | 173112340340143 | Ermi Media Simbolon | 13 | 0 |
| 4 | 183112340320169 | Adell Rialdy | 16 | 0 |
| 5 | 183112340340001 | Nur Nazmi Layla | 16 | 0 |
| 6 | 183112340340002 | Ummil Jannah | 16 | 0 |
| 7 | 183112340340003 | Rina Sukmawati | 15 | 0 |
| 8 | 183112340340005 | Nia Amita | 16 | 0 |
| 9 | 183112340340007 | Nia Widya Ningtyas | 13 | 0 |
| 10 | 183112340340008 | Yunita Aryani | 16 | 0 |
| 11 | 183112340340012 | Diah Tri Lestari | 16 | 0 |
| 12 | 183112340340016 | Aisyiah | 16 | 0 |
| 13 | 183112340340018 | Nur Asiyah | 16 | 0 |
| 14 | 183112340340023 | Saidin Akbar | 15 | 0 |
| 15 | 183112340340027 | Asyifa Angraeni | 16 | 0 |
| 16 | 183112340340032 | Sintiana Titania Harry | 12 | 0 |



DAFTAR KEHADIRAN MAHASISWA

Pengelela : FE-AK / Akuntansi
Tahun Ajaran : 2020/2021 GANJIL
Kode Matakuliah : 1705020409
Nama Matakuliah : Auditing I
Kelas : KA1
Ruang : 4.010 VB
Peserta : 47

| No. | NPM | NAMA MAHASISWA | JUMLAH HADIR | JUMLAH IJIN |
|-----|-----------------|-------------------------------|--------------|-------------|
| 17 | 183112340340040 | Miyana Oktaviani | 16 | 0 |
| 18 | 183112340340050 | Fiori Nika Alianti | 16 | 0 |
| 19 | 183112340340058 | Syifa Aurahmah Apriani | 15 | 0 |
| 20 | 183112340340063 | Uti Melati Sukma | 16 | 0 |
| 21 | 183112340340064 | Siti Helviah Nur Ainun | 16 | 0 |
| 22 | 183112340340065 | Annisa Azizah Maharani | 14 | 0 |
| 23 | 183112340340066 | Inggit Safitri | 16 | 0 |
| 24 | 183112340340069 | Fatya Amalia | 16 | 0 |
| 25 | 183112340340071 | Bagas Aidil Antonius Pasaribu | 14 | 0 |
| 26 | 183112340340078 | Leily Chusnul Chotimah | 15 | 0 |
| 27 | 183112340340080 | Shinta Anugrah Putri | 14 | 0 |
| 28 | 183112340340083 | Rizkika Ariestantya S. | 16 | 0 |
| 29 | 183112340340090 | Diah Septiana | 16 | 0 |
| 30 | 183112340340112 | Isnayani | 16 | 0 |
| 31 | 183112340340113 | Fitria Amalia Megawati | 16 | 0 |
| 32 | 183112340340130 | Rini Dwitabah Wilujeng | 16 | 0 |



DAFTAR KEHADIRAN MAHASISWA

Pengeola : FE-AK / Akuntansi
Tahun Ajaran : 2020/2021 GANJIL
Kode Matakuliah : 1705020409
Nama Matakuliah : Auditing I
Kelas : KA1
Ruang : 4.010 VB
Peserta : 47

| No. | NPM | NAMA MAHASISWA | JUMLAH HADIR | JUMLAH IJIN |
|-----|-----------------|------------------------------|--------------|-------------|
| 33 | 183112340340147 | Haffah Yulia Rosa Andriani | 16 | 0 |
| 34 | 183112340340152 | Ira Amalia | 14 | 0 |
| 35 | 183112340340166 | Prastiyo Dwi Widodo | 16 | 0 |
| 36 | 183112340340168 | Rani Aprilia Dewi | 12 | 0 |
| 37 | 183112340340171 | Dody Setiawan | 13 | 0 |
| 38 | 183112340340178 | Naufal Hadi Pratama | 15 | 0 |
| 39 | 183112340340191 | Luri Nursita Dewi | 16 | 0 |
| 40 | 183112340340193 | Dewi Susanti Salampessy | 15 | 0 |
| 41 | 183112340340196 | Nurul Ramadhanti | 16 | 0 |
| 42 | 183112340340199 | Miftahul Jannah | 16 | 0 |
| 43 | 183112340340200 | Christylia Gita Fairy Lukman | 14 | 0 |
| 44 | 183112340340203 | Diah Ramadhani Fadillah | 14 | 0 |
| 45 | 183112340340208 | Ely Rasmawati | 16 | 0 |
| 46 | 183112340340214 | Kunti Nurhaliza | 16 | 0 |
| 47 | 203403446083 | RINA FITRIA SARI | 14 | 0 |