



DAFTAR KEHADIRAN DOSEN

Penelola : FTKI-SI / Sistem Informasi
Tahun Ajaran : 2019/2020 GENAP
Kode Matakuliah : 1708020334
Nama Matakuliah : Audit Sistem Informasi
Kelas : R.01
Ruang : 4.406 VB
Peserta : 30

No.	TGL HADIR	SESI KE	DOSEN	MATERI	JUMLAH MHS HADIR	JUMLAH MHS IJIN	SKS
1	14-03-2020	1	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Re: Definisi Sistem Informasi Manajemen dari pakar	29	0	2
2	19-03-2020	2	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Who, What, How IS Audit	25	0	2
3	27-03-2020	3	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Re: Prosedur Umum Audit SI	26	0	2
4	04-04-2020	4	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Re: Plan and Organize	28	0	2
5	07-04-2020	5	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Deliver and Support	26	0	2
6	15-04-2020	6	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Manual Audit IT	27	0	2
7	21-04-2020	7	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Video pembelajaran 2	28	0	2
8	04-05-2020	8	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	UTS	30	0	2
9	02-06-2020	9	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	IT Security Risk	24	0	2
10	10-06-2020	10	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Building an Effective Internal IT Audit Function	25	0	2
11	16-06-2020	11	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Auditing Data Centers and Disaster Recovery	27	0	2
12	22-06-2020	12	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Audit Siste Operasi	25	0	2
13	29-06-2020	13	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Auditing Unix and Linux Operating Systems	27	0	2
14	06-07-2020	14	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	langkah-langkah mengaudit database	27	0	2
15	16-07-2020	15	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Info	28	0	2
16	27-07-2020	16	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	UAS	30	0	2



DAFTAR KEHADIRAN MAHASISWA

Pengelela : FTKI-SI / Sistem Informasi
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Peserta : 30

No.	NPM	NAMA MAHASISWA	JUMLAH HADIR	JUMLAH IJIN
1	163112700650048	Arunq Samudra Satria Yusup Pratama	2	0
2	173112700650007	Sultana Namira	15	0
3	173112700650009	Aditya Pratama	16	0
4	173112700650019	Sari Dwiyanti	15	0
5	173112700650021	Johar Saputra Irsandi	16	0
6	173112700650024	Wahyu Eka Mahendra	16	0
7	173112700650030	Mohamad Aldjawad	15	0
8	173112700650033	Chindy Santalia Devi	14	0
9	173112700650034	Winda Antika Putri	13	0
10	173112700650035	Mohamad Didit Supriyadi	15	0
11	173112700650036	Mohammad Aldinuroho Abdullah	16	0
12	173112700650038	Achmad Riyadi	15	0
13	173112700650044	Willy Welvi Nanda	16	0
14	173112700650047	Budi Julian	16	0
15	173112700650048	Pradhika Ulil Albab	16	0
16	173112700650054	Andhi Tri Wibowo	12	0



DAFTAR KEHADIRAN MAHASISWA

Penyelenggara : FTKI-SI / Sistem Informasi
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Kelas : R.01
Ruang : 4.406 VB
Peserta : 30

No.	NPM	NAMA MAHASISWA	JUMLAH HADIR	JUMLAH IJIN
17	173112700650056	Della Diniyati	14	0
18	173112700650057	Riyo Efendi	16	0
19	173112700650058	Feliks Ferianro Kiedrowsky	11	0
20	173112700650060	Syifa Faradilla Fabrianne	16	0
21	173112700650063	Fikar Wahyu Tyas Tono	13	0
22	173112700650074	Aldo Rio Prayoqa	15	0
23	173112700650086	Arika Zuraidah	16	0
24	173112700650115	Hilman Hadi	15	0
25	173112700650117	Al Fath Yauma	16	0
26	173112700650120	Nurholis	16	0
27	183112700650172	Reqi Saputra	16	0
28	183112700650174	Adi Yulianto	16	0
29	183112700650189	Ferian Faza	13	0
30	183112700650190	Fajar Iswandani	11	0



DAFTAR NILAI AKHIR

1

Penyelenggara	: FTKI / Sistem Informasi	Tahun Ajaran	: 2019/2020 - Genap
Matakuliah	: 1708020334 Audit Sistem Informasi	SKS	: 2
Dosen	: 1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Kelas	: R.01
		Jumlah Mahasiswa	: 30 Mahasiswa

No.	NPM	Nama Mahasiswa	KOMPONEN NILAI						Nilai Akhir	Nilai Huruf
			Sikap/Perilaku	Tugas 1 (UTS)	Tugas 2 (UAS)	Tugas	UTS	UAS		
1	163112700650048	Arung Samudra Satria Yusup Pratama	0	0	0	0.00	0	0	0.0	E
2	173112700650007	Sultana Namira	85	81	80	80.00	80	80	80.6	A
3	173112700650009	Aditya Pratama	85	70	70	70.00	87	85	82.6	A
4	173112700650019	Sari Dwiyantri	85	83	80	81.00	80	80	80.8	A
5	173112700650021	Johar Saputra Irsandi	85	70	70	70.00	80	80	78.5	A-
6	173112700650024	Wahyu Eka Mahendra	85	75	80	77.00	87	80	82.1	A
7	173112700650030	Mohamad Aldjaward	85	70	70	70.00	80	80	78.5	A-
8	173112700650033	Chindy Santalia Devi	80	0	70	35.00	85	85	74.5	B+
9	173112700650034	Winda Antika Putri	80	75	0	37.00	85	80	73.0	B
10	173112700650035	Mohamad Didit Supriyadi	85	75	80	77.00	83	80	80.9	A
11	173112700650036	Mohammad Aldinugroho Abdullah	85	75	80	77.00	88	85	84.4	A
12	173112700650038	Achmad Riyadi	85	75	70	72.00	85	85	82.5	A
13	173112700650044	Willy Welvi Nanda	85	75	80	77.00	85	85	83.5	A
14	173112700650047	Budi Julian	85	80	80	80.00	85	85	84.0	A
15	173112700650048	Pradhika Ulil Albab	85	70	70	70.00	75	70	73.0	B
16	173112700650054	Andhi Tri Wibowo	75	75	70	72.00	85	60	71.5	B
17	173112700650056	Della Diniyati	80	80	70	75.00	90	85	84.0	A
18	173112700650057	Riyo Efendi	85	70	70	70.00	85	80	80.0	A
19	173112700650058	Feliks Ferianro Kiedrowsky	75	0	70	35.00	85	85	74.0	B+

Jakarta, 31/08/2020
Dosen Penguji,

Novi Dian Nathasia, S.Kom.,MMSi



DAFTAR NILAI AKHIR

2

Penyelenggara	: FTKI / Sistem Informasi	Tahun Ajaran	: 2019/2020 - Genap
Matakuliah	: 1708020334 Audit Sistem Informasi	SKS	: 2
Dosen	: 1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Kelas	: R.01
		Jumlah Mahasiswa	: 30 Mahasiswa

No.	NPM	Nama Mahasiswa	KOMPONEN NILAI						Nilai Akhir	Nilai Huruf
			Sikap/Perilak	Tugas 1 (UTS)	Tugas 2 (UAS)	Tugas	UTS	UAS		
20	173112700650060	Syifa Faradilla Fabriane	85	80	80	80.00	85	85	84.0	A
21	173112700650063	Fikar Wahyu Tyas Tono	80	75	70	72.00	85	85	82.0	A
22	173112700650074	Aldo Rio Prayoga	85	75	85	80.00	85	85	84.0	A
23	173112700650086	Arika Zuraidah	85	75	70	72.00	90	85	84.0	A
24	173112700650115	Hilman Hadi	85	75	80	77.00	85	80	81.5	A
25	173112700650117	Al Fath Yauma	85	70	70	70.00	85	85	82.0	A
26	173112700650120	Nurholis	85	75	70	72.00	85	85	82.5	A
27	183112700650172	Regi Saputra	85	70	70	70.00	78	80	77.9	A-
28	183112700650174	Adi Yulianto	85	70	70	70.00	78	70	73.9	B
29	183112700650189	Ferian Faza	80	70	70	70.00	78	0	45.4	E
30	183112700650190	Fajar Iswandani	75	70	0	35.00	78	0	37.9	E

Jakarta, 31/08/2020
Dosen Penguji,

Novi Dian Nathasia, S.Kom.,MMSi