



DAFTAR KEHADIRAN MAHASISWA

Pengeola : FTKI-SI / Sistem Informasi
Tahun Ajaran : 2020/2021 GENAP
Kode Matakuliah : 1708020334
Nama Matakuliah : Audit Sistem Informasi
Kelas : R. 01
Ruang : 4.404 VB
Peserta : 80

No.	NPM	NAMA MAHASISWA	JUMLAH HADIR	JUMLAH IJIN
1	173112700650059	Ahmad Rizqi Luthfi	16	0
2	173112700650083	Muhammad Rizki Wardhana	11	0
3	183112700650002	Muhammad Zulfikar Afifi	16	0
4	183112700650004	Nabila Tiara Nuraini	16	0
5	183112700650006	Aqunq Prabowo	16	0
6	183112700650009	Indah Masnauli	11	0
7	183112700650010	Fikri Sopiyan	13	0
8	183112700650011	Hafidh Firdaus	16	0
9	183112700650012	Bernardito Jordan	16	0
10	183112700650016	Muhammad Rafi Raihan	16	0
11	183112700650018	Daffa Athallah	16	0
12	183112700650020	Nanda Priyo Hutomo	11	0
13	183112700650023	Gede Pratama Pinatih	16	0
14	183112700650029	Viki Saputra	16	0
15	183112700650030	Diawanti	16	0
16	183112700650032	Nindia Lestari	12	0



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Peserta : 80

No.	NPM	NAMA MAHASISWA	JUMLAH HADIR	JUMLAH IJIN
17	183112700650037	Dimas Dwi Prihantoro	15	0
18	183112700650038	Aldi Andres Ardiansah	13	0
19	183112700650039	Septian Muhammad Fauzi	16	0
20	183112700650040	Yuli Pratama Aldi	16	0
21	183112700650044	Thariq Wasisa Baqasturi	15	0
22	183112700650046	Ranon Kusuma Chandra	15	0
23	183112700650047	Ramadhan Syah	2	0
24	183112700650056	Muhammad Fikri	16	0
25	183112700650057	Riyan Ardiyansyah	16	0
26	183112700650058	Alpin Sutisna	16	0
27	183112700650060	Farouk Sodik Arief	15	0
28	183112700650061	Seza Rifsahadi Anugrah	14	0
29	183112700650062	Mohammad Jawad	5	0
30	183112700650063	Navita Putri Purwanti	16	0
31	183112700650069	Andhika Bhayangkara Sumardi	15	0
32	183112700650071	Dimas Jayadi	16	0



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No.	NPM	NAMA MAHASISWA	JUMLAH HADIR	JUMLAH IJIN
33	183112700650073	Nahdian	16	0
34	183112700650074	Galih Abbi Permana	16	0
35	183112700650075	Ade Muhammad Nur Fauzi	16	0
36	183112700650076	Destiara Kirana Safitri	14	0
37	183112700650078	Dika Irawan	16	0
38	183112700650079	Irfansyah	11	0
39	183112700650088	Trias Zaen Mutaqin	15	0
40	183112700650089	Fikri Syah Putra Muchtar	16	0
41	183112700650096	Mizan Syah Putra	10	0
42	183112700650098	Rahmat Widodo Aji	15	0
43	183112700650101	Ernawati	16	0
44	183112700650102	Yolanda Nur Oktavia	16	0
45	183112700650105	Riza Dwi Jayanti	16	0
46	183112700650107	Rizki Adhi Saputra	16	0
47	183112700650109	Tio Lovian	16	0
48	183112700650112	David Ardian Darma	16	0



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Peserta : 80

No.	NPM	NAMA MAHASISWA	JUMLAH HADIR	JUMLAH IJIN
49	183112700650113	Rifqi Ananda	15	0
50	183112700650115	Maulana Sobari	16	0
51	183112700650119	Mickhael	14	0
52	183112700650122	Muhammad Syihadul Amir Noor	16	0
53	183112700650123	Muhammad Farhan	12	0
54	183112700650124	Namira Ismi Tirana	14	0
55	183112700650127	Anisah Nur Hasanah	15	0
56	183112700650131	Muhammad Yusuf Firdaus	12	0
57	183112700650132	Fairi Rizaldi	15	0
58	183112700650141	Cintya Damayanti	16	0
59	183112700650142	Faza Nadhira	16	0
60	183112700650144	Melati Indah Petiwi	16	0
61	183112700650145	Shafira Shalehanny	16	0
62	183112700650146	Nabilah Ananda Pratiwi	16	0
63	183112700650148	Ridhwan Yurid	9	0
64	183112700650155	Salsabilah	16	0



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No.	NPM	NAMA MAHASISWA	JUMLAH HADIR	JUMLAH IJIN
65	183112700650160	Fahrizal Firmansyah	16	0
66	183112700650164	Nabila Cahyani	16	0
67	183112700650165	Muhammad Irfan Juniansyah	15	0
68	183112700650167	Christy Octavius	15	0
69	183112700650173	Satrio Hari Prasetyo	13	0
70	183112700650175	Anqqita Putri Maharani	13	0
71	183112700650176	Syakirah Fachid	16	0
72	183112700650178	Safira Maulidina	14	0
73	183112700650179	Ilham Rachmandito	16	0
74	183112700650180	Ai Khairunnisa	14	0
75	183112700650181	Muhamad Iqbal Wasta Purnama	16	0
76	183112700650184	Selamy Salsabila	15	0
77	183112700650190	Fajar Iswandani	14	0
78	183112700650201	Rayhan Junko Aqusta	15	0
79	197006516013	YAYANG JULYANS	13	0
80	197006516101	DIMAS ARYANTO WIJAYA	16	0



DAFTAR KEHADIRAN DOSEN

Penelola : FTKI-SI / Sistem Informasi
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Kode Matakuliah : 1708020334
Nama Matakuliah : Audit Sistem Informasi
Kelas : R. 01
Ruang : 4.404 VB
Peserta : 80

No.	TGL HADIR	SESI KE	DOSEN	MATERI	JUMLAH MHS HADIR	JUMLAH MHS IJIN	SKS
1	24-03-2021	1	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Vicon	69	0	2
2	30-03-2021	2	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Jadwal Vicon	76	0	2
3	05-04-2021	3	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Where & Which Audit Objectives	76	0	2
4	13-04-2021	4	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Tahapan Audit	76	0	2
5	21-04-2021	5	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	IT Process dalam COBIT Framework	75	0	2
6	27-04-2021	6	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Manual Audit Sistem Informasi	76	0	2
7	03-05-2021	7	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Kisi-kisi UTS - 3	75	0	2
8	01-06-2021	8	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	UTS	80	0	2
9	17-06-2021	9	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Resiko Audit	64	0	2
10	22-06-2021	10	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Building an Effective Internal IT Audit Function	71	0	2
11	29-06-2021	11	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Auditing WIndows	63	0	2
12	07-07-2021	12	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Routers	75	0	2
13	13-07-2021	13	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Auditing Unix dan Linux OS	74	0	2
14	21-07-2021	14	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	langkah langkah audit database	76	0	2
15	26-07-2021	15	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Kisi-kisi UAS 4	61	0	2
16	09-08-2021	16	1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	UAS	80	0	2



DAFTAR NILAI AKHIR

Penyelenggara	: FTKI / Sistem Informasi	Tahun Ajaran	: 2020/2021 - Genap
Matakuliah	: 1708020334 Audit Sistem Informasi	SKS	: 2
Dosen	:1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Kelas	: R. 01
		Jumlah Mahasiswa	: 80 Mahasiswa

No.	NPM	Nama Mahasiswa	KOMPONEN NILAI						Nilai Akhir	Nilai Huruf
			Sikap/Perilak	Tugas 1 (UTS)	Tugas 2 (UAS)	Tugas	UTS	UAS		
1	173112700650059	Ahmad Rizqi Luthfi	85	80	80	80.00	85	80	82.0	A
2	173112700650083	Muhammad Rizki Wardhana	75	0	0	0.00	80	70	59.5	C
3	183112700650002	Muhammad Zulfikar Afifi	85	85	85	85.00	85	85	85.0	A
4	183112700650004	Nabila Tiara Nuraini	85	88	85	86.00	70	85	80.8	A
5	183112700650006	Agung Prabowo	85	88	85	86.00	85	85	85.3	A
6	183112700650009	Indah Masnauli	75	80	80	80.00	85	85	83.0	A
7	183112700650010	Fikri Sopiyan	80	80	0	40.00	85	85	75.5	B+
8	183112700650011	Hafidh Firdaus	85	85	85	85.00	85	85	85.0	A
9	183112700650012	Bernardito Jordan	85	80	80	80.00	85	85	84.0	A
10	183112700650016	Muhammad Rafi Raihan	85	88	85	86.00	85	85	85.3	A
11	183112700650018	Daffa Athallah	85	88	85	86.00	85	85	85.3	A
12	183112700650020	Nanda Priyo Hutomo	75	85	80	82.00	80	85	82.0	A
13	183112700650023	Gede Pratama Pinatih	85	88	85	86.00	85	85	85.3	A
14	183112700650029	Viki Saputra	85	85	85	85.00	85	85	85.0	A
15	183112700650030	Diawanti	85	88	85	86.00	85	85	85.3	A
16	183112700650032	Nindia Lestari	75	88	85	86.00	0	85	58.8	C
17	183112700650037	Dimas Dwi Prihantoro	85	85	85	85.00	85	85	85.0	A
18	183112700650038	Aldi Andres Ardiansah	80	75	85	80.00	80	85	82.0	A
19	183112700650039	Septian Muhammad Fauzi	85	85	85	85.00	85	85	85.0	A

Jakarta, 01/09/2021 Dosen Penguji, Novi Dian Nathasia, S.Kom.,MMSi
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Penyelenggara : FTKI / Sistem Informasi					Tahun Ajaran : 2020/2021 - Genap					
Matakuliah : 1708020334 Audit Sistem Informasi					SKS : 2					
Dosen :1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi					Kelas : R. 01					
					Jumlah Mahasiswa : 80 Mahasiswa					
No.	NPM	Nama Mahasiswa	KOMPONEN NILAI						Nilai Akhir	Nilai Huruf
			Sikap/Perilak	Tugas 1 (UTS)	Tugas 2 (UAS)	Tugas	UTS	UAS		
20	183112700650040	Yuli Pratama Aldi	85	85	85	85.00	85	85	85.0	A
21	183112700650044	Thariq Wasisa Bagasturi	85	85	85	85.00	85	85	85.0	A
22	183112700650046	Ranon Kusuma Chandra	85	85	85	85.00	85	85	85.0	A
23	183112700650047	Ramadhan Syah	50	0	0	0.00	0	0	5.0	E
24	183112700650056	Muhammad Fikri	85	80	80	80.00	85	80	82.0	A
25	183112700650057	Riyan Ardiyansyah	85	85	85	85.00	85	85	85.0	A
26	183112700650058	Alpin Sutisna	85	85	85	85.00	85	85	85.0	A
27	183112700650060	Farouk Sodik Arief	85	75	80	77.00	70	80	77.0	A-
28	183112700650061	Seza Rifsahadi Anugrah	80	75	85	80.00	85	80	81.5	A
29	183112700650062	Mohammad Jawad	50	0	80	40.00	80	75	67.0	C+
30	183112700650063	Navita Putri Purwanti	85	80	80	80.00	85	80	82.0	A
31	183112700650069	Andhika Bhayangkara Sumardi	85	85	80	82.00	85	85	84.5	A
32	183112700650071	Dimas Jayadi	85	83	85	84.00	80	85	83.3	A
33	183112700650073	Nahdian	85	83	85	84.00	85	85	84.8	A
34	183112700650074	Galih Abbi Permana	85	83	85	84.00	85	85	84.8	A
35	183112700650075	Ade Muhammad Nur Fauzi	85	85	85	85.00	80	85	83.5	A
36	183112700650076	Destiara Kirana Safitri	80	80	80	80.00	85	80	81.5	A
37	183112700650078	Dika Irawan	85	88	85	86.00	85	85	85.3	A
38	183112700650079	Irfansyah	75	0	80	40.00	85	85	75.0	B+

Jakarta, 01/09/2021
Dosen Penguji,

Novi Dian Nathasia, S.Kom.,MMSi



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Matakuliah : 1708020334 Audit Sistem Informasi					SKS : 2					
Dosen :1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi					Kelas : R. 01					
					Jumlah Mahasiswa : 80 Mahasiswa					
No.	NPM	Nama Mahasiswa	KOMPONEN NILAI						Nilai Akhir	Nilai Huruf
			Sikap/Perilaku	Tugas 1 (UTS)	Tugas 2 (UAS)	Tugas	UTS	UAS		
39	183112700650088	Trias Zaen Mutaqin	85	85	85	85.00	85	85	85.0	A
40	183112700650089	Fikri Syah Putra Muchtar	85	88	85	86.00	85	85	85.3	A
41	183112700650096	Mizan Syah Putra	75	80	80	80.00	85	85	83.0	A
42	183112700650098	Rahmat Widodo Aji	85	80	80	80.00	85	85	84.0	A
43	183112700650101	Ernawati	85	88	85	86.00	85	85	85.3	A
44	183112700650102	Yolanda Nur Oktavia	85	88	85	86.00	85	85	85.3	A
45	183112700650105	Riza Dwi Jayanti	85	88	85	86.00	85	85	85.3	A
46	183112700650107	Rizki Adhi Saputra	85	88	80	84.00	85	85	84.8	A
47	183112700650109	Tio Lovian	85	85	85	85.00	85	85	85.0	A
48	183112700650112	David Ardian Darma	85	85	85	85.00	85	85	85.0	A
49	183112700650113	Rifqi Ananda	85	85	85	85.00	85	85	85.0	A
50	183112700650115	Maulana Sobari	85	85	85	85.00	80	85	83.5	A
51	183112700650119	Mickhael	85	85	80	82.00	85	85	84.5	A
52	183112700650122	Muhammad Syihadul Amir Noor	85	80	85	82.50	85	75	80.5	A
53	183112700650123	Muhammad Farhan	75	85	80	82.00	85	85	83.5	A
54	183112700650124	Namira Ismi Tirana	80	85	85	85.00	85	85	84.5	A
55	183112700650127	Anisah Nur Hasanah	80	85	80	82.00	85	80	82.0	A
56	183112700650131	Muhammad Yusuf Firdaus	75	85	85	85.00	85	85	84.0	A
57	183112700650132	Fajri Rizaldi	85	83	80	81.00	80	85	82.8	A

Jakarta, 01/09/2021
Dosen Penguji,

Novi Dian Nathasia, S.Kom.,MMSi



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Dosen	:1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi	Kelas	: R. 01
		Jumlah Mahasiswa	: 80 Mahasiswa

No.	NPM	Nama Mahasiswa	KOMPONEN NILAI						Nilai Akhir	Nilai Huruf
			Sikap/Perilak	Tugas 1 (UTS)	Tugas 2 (UAS)	Tugas	UTS	UAS		
58	183112700650141	Cintya Damayanti	85	85	85	85.00	85	85	85.0	A
59	183112700650142	Faza Nadhira	85	85	85	85.00	80	80	81.5	A
60	183112700650144	Melati Indah Petiwi	85	85	85	85.00	85	85	85.0	A
61	183112700650145	Shafira Shalehanny	85	85	85	85.00	85	85	85.0	A
62	183112700650146	Nabilah Ananda Pratiwi	85	85	85	85.00	85	85	85.0	A
63	183112700650148	Ridhwan Yurid	70	85	80	82.00	85	85	83.0	A
64	183112700650155	Salsabilah	85	85	80	82.00	85	85	84.5	A
65	183112700650160	Fahrizal Firmansyah	85	85	85	85.00	85	85	85.0	A
66	183112700650164	Nabila Cahyani	85	85	85	85.00	85	85	85.0	A
67	183112700650165	Muhammad Irfan Juniansyah	85	85	80	82.00	85	85	84.5	A
68	183112700650167	Christy Octavius	85	83	80	81.00	85	80	82.3	A
69	183112700650173	Satrio Hari Prasetyo	80	85	80	82.00	85	75	80.0	A
70	183112700650175	Anggita Putri Maharani	80	83	80	81.00	85	85	83.8	A
71	183112700650176	Syakirah Fachid	85	88	80	84.00	85	85	84.8	A
72	183112700650178	Safira Maulidina	80	83	80	81.00	85	70	77.8	A-
73	183112700650179	Ilham Rachmandito	85	80	80	80.00	85	75	80.0	A
74	183112700650180	Ai Khairunnisa	80	85	80	82.00	85	85	84.0	A
75	183112700650181	Muhamad Iqbal Wasta Purnama	85	85	85	85.00	85	85	85.0	A
76	183112700650184	Selamy Salsabila	85	83	80	81.00	85	85	84.3	A

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Dosen :1. 0111130824 - Novi Dian Nathasia, S.Kom.,MMSi			Kelas : R. 01							
			Jumlah Mahasiswa : 80 Mahasiswa							
No.	NPM	Nama Mahasiswa	KOMPONEN NILAI						Nilai Akhir	Nilai Huruf
			Sikap/Perilak	Tugas 1 (UTS)	Tugas 2 (UAS)	Tugas	UTS	UAS		
77	183112700650190	Fajar Iswandani	85	0	85	42.00	85	85	76.5	B+
78	183112700650201	Rayhan Junko Agusta	85	83	80	81.00	85	80	82.3	A
79	197006516013	YAYANG JULYANS	80	80	80	80.00	85	85	83.5	A
80	197006516101	DIMAS ARYANTO WIJAYA	85	83	80	81.00	85	85	84.3	A

Jakarta, 01/09/2021
Dosen Penguji,

Novi Dian Nathasia, S.Kom.,MMSi