



YAYASAN ADI UPAYA
UNIVERSITAS DIRGANTARA MARSEKAK SURYADA
(UNSURYA)

Jl Protokol Halim Perdana Kusuma, Komplek Bandara Halim P K - Jakarta 13610
 Telp. (021) 8093475 - 8009246 - 8009249 Faks. (021) 8009246
 e-mail : sekretariat@universityadarmas.ac.id



DAFTAR HADIR PESERTA KULIAH MAHASISWA
TA. 2020/2021 GASAL REGULER

PROGDI : Sistem Informasi S 1
 MATAKULIAH : Komputer Audit / 7342349 / 7
 KELAS / DOSEN : A / Nurwijayanti K.N., ST. MT
 JUMLAH PESERTA : 14
 KURIKULUM : 2016

HARI / TANGGAL Selasa
 JAM KULIAH 08:00-10:00
 RUANG A-306

Hal : 1 / 3

No	N I M	NAMA MAHASISWA	TANGGAL PERTEMUAN														JUMLAH	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	201052002	MUHAMMAD FACHRIZA PULUNGAN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
2	17057003	ARI HADJANSAH (PR)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
3	17057004	AYU CATERISA SITEPU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
4	17057005	DEWI SUCI ANGRAENI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
5	17057007	ILHAM KATUJU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
6	17057012	MUHAMMAD FADEL	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
7	17057013	NINDI AYU ARYATAMI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
8	17057014	OKKY RIZKY PRATAMA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
9	17057016	ROSMETA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
10	17057017	SINGGIH SUMANDI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
11	17057018	SITI NURHALIZA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
12	17057019	SUHARTINI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
13	17057020	TANWIRUL ANWAR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
14	15057046	SEPTIAN ARDIANSYAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
15		YUSUF FADION HUSEIN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
16		GIB VERONICA SONTHA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
17		ANTHONY	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80
18		ANTHONY	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	80

Perubahan peserta hanya diperkenankan bila ada persetujuan tertulis dari Pelaksana Program Studi.

DAFTAR HADIR PESERTA KULIAH MAHASISWA
 TA. 2020/2021 GASAL REGULER

YUSUF FADION HUSEIN
 GIB VERONICA SONTHA
 ANTHONY
~~ANTHONY~~

Jakarta,

Dosen Pengajar,

(Nurwijayanti K.N., ST. MT)

9/7/2020

Muhammad Alif R



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ABSENSI DOSEN
TA. 2020/2021 GASAL REGULER

PROGRAM STUDI : Sistem Informasi S.1
MATAKULIAH : Komputer Audit / 7342349 / 7
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HARI : Selasa
JAM KULIAH : 08.00-10.00
RUANG : A-306

No	TANGGAL TATAP MUKA	MATERI KULIAH / SAP	PARAF DOSEN	PARAF OPSDIK
1	8 Sept 2020	• Central Processing Unit • Operating System	<i>Ph</i>	<i>L</i>
2	15 Sept 2020	• Databased Management System • Phisycal Security Control	<i>Ph</i>	<i>L</i>
3	22 Sept 2020	• Logical Security Control • Location of phisycal and logical Controls	<i>Ph</i>	<i>L</i>
4	29 Sept 2020	• Identifying Computer System and Information System Audit Program.	<i>Ph</i>	<i>L</i>
5	6 Okt 2020	• Benefit of a computing system inventory • Risk assessments	<i>Ph</i>	<i>L</i>
6	13 Okt 2020	• Other benefit audit Programs • Information System benefit Program.	<i>Ph</i>	<i>L</i>
7	20 Okt 2020	Review kembali perkuliahan sebelumnya	<i>Ph</i>	<i>L</i>
8	3 NOV 2020	UJIAN TENGAH SEMESTER	<i>Ph</i>	<i>L</i>
9	17 NOV 2020	• Information System Security Police.	<i>Ph</i>	<i>L</i>



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No	TANGGAL TATAP MUKA	MATERI KULIAH / SAP	PARAF DOSEN	PARAF OPSDIK
10	24/11/2020	Information System Security Standards.	<i>Nh</i>	<i>L</i>
11	1/12/2020	Information System Security Guidelines.	<i>Nh</i>	<i>L</i>
12	8/12/2020	Service Audit Reports Use of Service auditor reports for internal audit,	<i>Nh</i>	<i>L</i>
13	15/12/2020	Reports Of Independent Description of relevant policies and procedures and other information.	<i>Nh</i>	<i>L</i>
14	22/12/2020	Control Objective as specified by service organization management. Client control consideration:	<i>Nh</i>	<i>L</i>
15	5/1/2021	Review kembali perkuliahan sebelumnya	<i>Nh</i>	<i>L</i>
16	19/1/2021	UJIAN AKHIR SEMESTER	<i>Nh</i>	<i>L</i>

Jakarta, 07 Sept 2020

Nurwijayanti K.N., ST, MT

DAFTAR NILAI UJIAN AKHIR SEMESTER

2020/2021 GASAL REGULER

Program Studi : Sistem Informasi S.1

Matakuliah : Komputer Audit

Kelas / Dosen : A Nurwijayanti K.N., ST, MT

Peserta : 19

Hal 1

No	NIM	NAMA	ABSEN 10%	TUGAS 20%	UTS 30%	UAS 40%	NA	HURUF
1	15057046	SEPTIAN ARDIANSYAH	10.00	65.00	80.00	1.00	43.70	E
2	16057037	ARYA SURYA LESMANA	12.00	1.00	0.00	1.00	8.10	E
3	17057002	ANTHONY YOAB MUSTIKASATRIA	12.00	75.00	80.00	80.00	78.50	A
4	17057003	ARI HADIANSAH	9.00	75.00	75.00	75.00	73.10	B
5	17057004	AYU CATERSIA SITEPU	16.00	75.00	85.00	80.00	82.50	A
6	17057005	DEWI SUCI ANGGRAENI	14.00	75.00	75.00	75.00	76.30	B
7	17057006	GIOVANNY SONTA PUTRA	7.00	1.00	80.00	1.00	29.00	E
8	17057007	ILHAM KATUJU	13.00	1.00	70.00	75.00	59.30	C
9	17057011	MUHAMMAD ALIF RAMADHAN	8.00	65.00	80.00	75.00	72.00	B
10	17057012	MUHAMMAD FADEL	2.00	1.00	60.00	1.00	19.90	E
11	17057013	NINDI AYU ARIYATAMI	16.00	75.00	85.00	80.00	82.50	A
12	17057014	OKKY RIZKY PRATAMA	14.00	75.00	80.00	75.00	77.80	B
13	17057016	ROSMETA	16.00	75.00	80.00	80.00	81.00	A
14	17057017	SINGGIH SUWANDI	16.00	75.00	80.00	85.00	83.00	A
15	17057018	SITI NURHALIZA	16.00	75.00	80.00	70.00	77.00	B
16	17057019	SUHARTINI	16.00	75.00	80.00	80.00	81.00	A
17	17057020	TANWIRUL ANWAR	7.00	75.00	70.00	1.00	40.80	E
18	17057021	YUSUF FADILA HUSEIN	13.00	75.00	80.00	80.00	79.10	A
19	201052002	MUHAMMAD FACHRIZA PULUNGAN	16.00	75.00	85.00	80.00	82.50	A

Bobot Nilai

Absen : 10%

Tugas : 20%

UTS : 20%

UAS : 40%

Tatap Muka : 16 Kali

Jakarta, 25 February 2021

Dosen Pengajar

Nurwijayanti K.N., ST, MT