

DR. SRI KURNIAWATI, SE, MM

Pengantar Audit (3 SKS)

Tanggal Mengajar : Thursday, 21 September 2023

Pertemuan : 01

PERMINTAAN AKAN JASA AUDIT

File Materi : 219_20230921083350_1. pertemuan 1 BAB 1 PERMINTAAN AKAN JASA AUDIT.pdf

File Tugas :

Mahasiswa












FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Saturday, 13 January 2024 15:09:00	
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Monday, 09 October 2023 09:54:00	
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Sunday, 22 October 2023 13:50:00	
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Thursday, 09 November 2023 18:12:00	
	2114190010	MUHAMMAD FAUZAN MAHATMA TGL. ABSEN : Thursday, 21 September 2023 10:20:00		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Thursday, 21 September 2023 10:03:00	
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Friday, 06 October 2023 20:59:00	
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Thursday, 21 September 2023 10:40:00	
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Sunday, 14 January 2024 19:59:00	
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Thursday, 21 September 2023 10:26:00	
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Friday, 10 November 2023 11:06:00	
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Sunday, 15 October 2023 20:33:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190023	PETRONELA AGNES KARO Keterangan : Sakit	Saturday, 04 November 2023 17:58:00	
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Thursday, 21 September 2023 10:45:00	
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Thursday, 21 September 2023 08:49:00	
	2114190026	MARIA FELISIA AHI Keterangan : Ijin		
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Thursday, 21 September 2023 09:27:00	
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Sunday, 14 January 2024 23:59:00	
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Thursday, 09 November 2023 13:14:00	
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Friday, 10 November 2023 00:26:00	
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Thursday, 21 September 2023 10:30:00	
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 21 September 2023 10:20:00	Thursday, 21 September 2023 09:17:00	

Tanggal Mengajar : Friday, 29 September 2023

Pertemuan : 02

AUDIT LAPORAN KEUANGAN HISTORIS

File Materi : 219_20230929064953_2. PPT AUDIT BAB 2 AUDIT LAPORAN KEUANGAN HISTORIS.pdf

File Tugas :

Mahasiswa



FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Friday, 29 September 2023 09:00:00	Saturday, 13 January 2024 15:11:00	
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Friday, 29 September 2023 09:00:00	Monday, 09 October 2023 10:13:00	





















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Friday, 29 September 2023 09:00:00	Sunday, 22 October 2023 13:50:00	
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 10 November 2023 10:54:00	
	2114190010	MUHAMMAD FAUZAN MAHATMA TGL. ABSEN : Friday, 29 September 2023 09:00:00		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 29 September 2023 08:17:00	
	2114190013	DEWI PURWATI TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 06 October 2023 21:00:00	
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Friday, 29 September 2023 09:00:00		
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Friday, 29 September 2023 09:00:00		
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 29 September 2023 07:58:00	
	2114190019	KEZIA GLORIFY TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 10 November 2023 08:06:00	
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Sunday, 15 October 2023 20:33:00	
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Friday, 29 September 2023 09:00:00		
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 29 September 2023 07:57:00	
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Friday, 29 September 2023 09:00:00		
	2114190026	MARIA FELISIA AHI Keterangan : Ijin		
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Thursday, 09 November 2023 12:19:00	
	2114190029	ADE LUTFIANISA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Monday, 15 January 2024 00:02:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Thursday, 09 November 2023 22:57:00	
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 10 November 2023 00:27:00	
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 29 September 2023 08:15:00	
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 29 September 2023 07:18:00	

Tanggal Mengajar : Thursday, 05 October 2023

Pertemuan : 03

4 TUJUAN PENGAUDITAN DAN TANGGUNG JAWAB AUDITOR

File Materi : 219_20231005083734_3. 4 TUJUAN PENGAUDITAN DAN TANGGUNG JAWAB AUDITOR.pdf

tugas wajib ditulis tangan dan diupload di portal mahasiswa

File Tugas : 219_20231005083758_2. TUGAS.pdf

Mahasiswa





















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Friday, 29 September 2023 09:00:00	Saturday, 13 January 2024 15:12:00	219_16_2114190002_TUGAS PENGANTAR AUDIT PERTEMU.pdf
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Friday, 29 September 2023 09:00:00	Monday, 09 October 2023 10:13:00	219_16_Tugas Pert 3 Pengantar Audit Mark Alberto (2114190005).pdf
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Friday, 29 September 2023 09:00:00	Sunday, 22 October 2023 13:46:00	219_16_(2114190007) Ananda Nesya PENGANTAR AUDI.pdf
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 10 November 2023 14:14:00	219_16_Tugas Pengantar Audit (Hana Widad Putri_2114190008).pdf
	2114190010	MUHAMMAD FAUZAN MAHATMA TGL. ABSEN : Thursday, 05 October 2023 10:20:00		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Thursday, 05 October 2023 09:02:00	219_16_Tugas Pengantar Audit Valentino Hernando Samuel Matakena Nim 2114190012.pdf
	2114190013	DEWI PURWATI TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 06 October 2023 20:59:00	219_16_Pertemuan 3 Pengantar Audit_2114190013_Dewi Purwati.pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 05 October 2023 10:20:00	Thursday, 05 October 2023 09:13:00	
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Friday, 29 September 2023 09:00:00	Thursday, 05 October 2023 08:50:00	219_16_Tugas Pengantar Audit.pdf
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Thursday, 05 October 2023 08:55:00	219_16_Tugas pengantar Audit_2114190018.pdf
	2114190019	KEZIA GLORIFY TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 10 November 2023 13:35:00	219_16_TugasPert3_PengantarAudit_KeziaGlorify.pdf
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Sunday, 15 October 2023 20:34:00	219_16_Tugas Pengantar Audit.Pert3_M.Hari.Saputra_2114190020.pdf
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Friday, 29 September 2023 09:00:00	Thursday, 05 October 2023 09:12:00	219_16_Tugas Pengantar Audit_P3_2114190023.pdf
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Friday, 29 September 2023 09:00:00	Sunday, 08 October 2023 14:39:00	219_16_Tugas PengantarAudit Pert.3 (Nanda Nadh.pdf
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Friday, 29 September 2023 09:00:00	Thursday, 09 November 2023 19:10:00	219_16_Tugas Pengantar Audit_Pertemuan 3_Rachel (1).pdf
	2114190026	MARIA FELISIA AHI Keterangan : Ijin		
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Thursday, 05 October 2023 08:42:00	219_16_TUGAS PENGANTAR AUDIT PERTEMUAN 3_ADINDA RAHDA SALSABILLA_2114190028_AKUTANSI.pdf
	2114190029	ADE LUTFIANISA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Monday, 15 January 2024 00:03:00	219_16_Tugas Pengantar Audit Pertemuan 3 (Ade Lutfianisa 2114190029)..pdf
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 10 November 2023 15:15:00	219_16_TUGAS PENGANTAR AUDIT SUCI AULIA SALIHA PERTEMUAN 3.pdf
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Friday, 29 September 2023 09:00:00	Friday, 10 November 2023 09:36:00	219_16_Sabrina Azzahra (2114190031)- Pengantar .pdf
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Friday, 29 September 2023 09:00:00	Thursday, 12 October 2023 11:42:00	219_16_Tugas Per3 pengantar audit_ Nisa Nurfauziah.pdf
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Friday, 29 September 2023 09:00:00	Thursday, 05 October 2023 08:50:00	219_16_TUGAS PENGANTAR AUDIT_YOHANA KESSY KALISTA WAU_2114190033.pdf

Tanggal Mengajar : Thursday, 12 October 2023

Pertemuan : 04

BUKTI AUDIT DAN KERTAS KERJA

File Materi : 219_20231012092055_4. BUKTI AUDIT DAN KERTAS KERJA2.pdf

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File Tugas : 219_20231012092130_3.TUGAS PERTEMUAN 3.pdf

Mahasiswa





















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Saturday, 13 January 2024 15:14:00	219_16_2114190002_TUGAS PENGANTAR AUDIT PERT 4_ VANESSA GRACELIA SUSANTO.pdf
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Thursday, 12 October 2023 10:17:00	219_16_Tugas Pengantar Audit Pert 4 Mark(2114190005).pdf
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Sunday, 15 October 2023 16:09:00	219_16_TUGAS PENGANTAR AUDIT PERT 4 Ananda Nesy.pdf
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Friday, 10 November 2023 14:44:00	219_16_Tugas Pengantar Audit Pertemuan 4 (Hana Widad Putri_2114190008).pdf
	2114190010	MUHAMMAD FAUZAN MAHATMA Keterangan : Alfa		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Thursday, 12 October 2023 10:03:00	219_16_Tugas Pengantar Audit Pertemuan 4 Valentino Hernando Samuel Matakena Nim 2114190012.pdf
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Thursday, 12 October 2023 09:42:00	219_16_Pertemuan 4_Pengantar Audit_2114190013_Dewi Purwati.pdf
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 05 October 2023 10:20:00		219_16_Tugas Pengantar Audit_Michael Agintha Sinuraya_2114190016.pdf
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 05 October 2023 09:00:00		219_16_TUGAS PENGANTAR AUDIT.pdf
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 12 October 2023 10:20:00	Sunday, 15 October 2023 06:32:00	
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Friday, 10 November 2023 13:50:00	219_16_TugasPert4_PengantarAudit_Kezia.pdf
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Sunday, 22 October 2023 19:47:00	219_16_Tugas_PengantarAudit.Pert4_M.Hari.Saputra_2114190020.pdf
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Thursday, 12 October 2023 09:33:00	219_16_Tugas pengantar Audit_P3_Petronela Agnes Karo.pdf
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Thursday, 12 October 2023 09:48:00	219_16_Tugas Pengantar audit pert.4 Nanda (211.pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 05 October 2023 09:00:00		219_16_Tugas Pengantar Audit_Rachel Arista Sari.pdf
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Thursday, 12 October 2023 09:46:00	219_16_TUGAS PENGANTAR AUDIT PERTEMUAN 4_ADINDA RAHDA SALSABILLA_2114190028_AKUTANSI.pdf
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Monday, 15 January 2024 00:03:00	219_16_Tugas Pengantar Audit Pertemuan 4 (Ade Lutfianisa 2114190029).pdf
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Thursday, 09 November 2023 21:06:00	219_16_TUGAS PENGANTAR AUDIT PERTEMUAN 4 (SUCI AULIA SALIHA 2114190030).pdf
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Friday, 10 November 2023 09:56:00	219_16_Sabrina Azzahra (2114190031) Pertemuan 4.pdf
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Saturday, 14 October 2023 18:02:00	219_16_Tgs per4_Pengantar Audit_Nisa Nurfauziah.pdf
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 05 October 2023 09:00:00	Thursday, 12 October 2023 09:47:00	219_16_TUGAS PENGANTAR AUDIT_YOHANA KESSY KALISTA WAU_2114190033..pdf

Tanggal Mengajar : Thursday, 19 October 2023

Pertemuan : 05

PERENCANAAN AUDIT

File Materi : 219_20231019095403_5. PERENCANAAN AUDIT (2)PPT FEB.pdf

tugas wajib di tulis tangan di upload diportal

File Tugas : 219_20231019195132_4. Tugas Bukti Audit dan kertas kerja.pdf

Mahasiswa





FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Saturday, 13 January 2024 15:14:00	219_16_2114190002_TUGAS PENGANTAR AUDITING PERT.pdf
	2114190005	MARK ALBERTO PARLINGOMAN MARBUN TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Thursday, 19 October 2023 21:09:00	219_16_Tugas Pengantar Audit Pert 5 Mark (2114190005).pdf
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Sunday, 22 October 2023 13:05:00	219_16_PENGANTAR AUDIT PERT 5 Ananda Nesya (211.pdf
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Friday, 10 November 2023 10:52:00	219_16_Tugas Pengantar Audit Pert 5 (Hana Widad Putri_2114190008).pdf

















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190010	MUHAMMAD FAUZAN MAHATMA TGL. ABSEN : Thursday, 19 October 2023 10:20:00		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Thursday, 19 October 2023 10:35:00	219_16_tugas pengantar audit pertemuan ke 5 valentino hernando samuel matakana nim 2114190012.pdf
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Thursday, 19 October 2023 09:54:00	219_16_Pertemuan 5_Pengantar Audit_2114190013_Dewi Purwati.pdf
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 19 October 2023 10:20:00		
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Sunday, 14 January 2024 22:16:00	219_16_PENGANTAR AUDIT 5.pdf
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 12 October 2023 10:20:00	Thursday, 19 October 2023 10:20:00	219_16_Tugas Pert 5 Pengantar Audit_2114190018.pdf
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Friday, 10 November 2023 09:59:00	219_16_TugasPert5_PengantarAudit_Kezia.pdf
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 12 October 2023 09:00:00		219_16_Tugas_PengantarAudit.Pert5_M.Hari.Saputra_2114190020.pdf
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Thursday, 19 October 2023 09:55:00	219_16_Tugas Pengantar Audit_P5_Petronela Agnes Karo.pdf
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 12 October 2023 09:00:00		219_16_Tugas Pengantar Audit Pert.5 (Nanda Nadh.pdf
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Thursday, 19 October 2023 21:46:00	219_16_Tugas Pengantar Audit Pertemuan 5 Rachel.pdf
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Thursday, 09 November 2023 10:25:00	219_16_TUGAS PENGANTAR AUDIT PERTEMUAN 5_ADINDA RAHDA SALSABILLA_2114190028.pdf
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Monday, 15 January 2024 00:03:00	219_16_Tugas Pengantar Audit Pertemuan 5 (Ade Lutfianisa 2114190029).pdf
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Thursday, 09 November 2023 13:31:00	219_16_TUGAS PENGANTAR AUDIT PERTEMUAN 5 (SUCI AULIA SALIHA 2114190030).pdf
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Thursday, 09 November 2023 23:28:00	219_16_Pengantar Audit Pertemuan 5 Sabrina Azza.pdf
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Thursday, 19 October 2023 19:38:00	219_16_Tugas per5_Pengantar Audit_Nisa Nurfauziah.pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 12 October 2023 09:00:00	Thursday, 19 October 2023 09:55:00	219_16_TUGAS PENGANTAR AUDIT_YOHANA KESSY KALISTA WAU_2114190033...pdf

Tanggal Mengajar : Thursday, 26 October 2023

Pertemuan : 06

MODUL 10 Materialitas Risiko Audit

File Materi : 219_20231026092513_6. MODUL 10 Materialitas Risiko Audit FEB.pdf

File Tugas :

Mahasiswa











FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Saturday, 13 January 2024 15:16:00	
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 26 October 2023 09:38:00	
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 26 October 2023 10:58:00	
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Friday, 10 November 2023 09:57:00	
	2114190010	MUHAMMAD FAUZAN MAHATMA Keterangan : Alfa		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 26 October 2023 10:06:00	
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 26 October 2023 10:20:00	
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 26 October 2023 10:20:00		
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Sunday, 14 January 2024 22:38:00	
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 26 October 2023 09:42:00	
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Friday, 10 November 2023 18:20:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 26 October 2023 09:30:00	
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 26 October 2023 09:28:00	
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 26 October 2023 11:25:00	
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 26 October 2023 10:20:00		
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 09 November 2023 13:09:00	
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Monday, 15 January 2024 00:04:00	
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 09 November 2023 20:40:00	
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Friday, 10 November 2023 00:26:00	
	2114190032	NISA NURFAUZIAH Keterangan : Ijin	Thursday, 26 October 2023 11:57:00	
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 26 October 2023 09:29:00	

Tanggal Mengajar : Thursday, 02 November 2023

Pertemuan : 07

mempertimbangkan Pengendalian Internal

File Materi : 219_20231102095544_7. Komponen Pengendalian Internal.pdf

Tugas di tulis tangan dan di upload di portal, lihat batas waktu pengumpulan tugas

File Tugas : 219_20231102095746_7.SOAL LATIHAN PEMERIKSAAN AKUNTANSI 1 (pengendalian intern).pdf

Mahasiswa


FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Saturday, 13 January 2024 15:18:00	219_16_2114190002_TUGAS PENGANTAR AUDITING 7.pdf




















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 09:59:00	219_16_Tugas Pengantar Audit Pert 7 Mark (2114190005).pdf
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 09:58:00	219_16_PENGANTAR AUDIT Ananda Nesya (2114190007).pdf
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Friday, 10 November 2023 15:22:00	219_16_Tugas Pengantar Audit Pertemuan 7 (Hana Widad Putri_2114190008).pdf
	2114190010	MUHAMMAD FAUZAN MAHATMA TGL. ABSEN : Thursday, 02 November 2023 10:20:00		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 09:56:00	219_16_Tugas Pengantar Audit Pertemuan 7 Valentino Hernando Samuel Matakana Nim 2114190012.pdf
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 09:58:00	219_16_Pertemuan 7_Pengantar Audit_2114190013_Dewi Purwati.pdf
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 02 November 2023 10:20:00		
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Sunday, 14 January 2024 22:54:00	219_16_TUGAS PENGANTAR AUDIT PERTEMUAN KE-7.pdf
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 09:58:00	219_16_Tugas Pert 7_Pengantar Audit_2114190018.pdf
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Friday, 10 November 2023 13:33:00	219_16_TugasPert7_PengantarAudit_Kezia.pdf
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 09:57:00	219_16_Tugas_PengantarAudit.Pert7_M.Hari.Saputra_2114190020.pdf
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 09:58:00	219_16_Tugas Pengantar Audit_P7_Petronela Agnes Karo.pdf
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 18:59:00	219_16_Tugas Pengantar Audit (Nanda_2114190024).pdf
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 26 October 2023 10:20:00		219_16_Tugas Pengantar Audit Pertemuan 7_Rachel.pdf
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 18:19:00	219_16_TUGAS PERTEMUAN 7_PENGANTAR AUDIT_ADINDA RAHDA SALSABILLA_2114190028_AKUTANSI.pdf
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Monday, 15 January 2024 00:04:00	219_16_Tugas Pengantar Audit Pertemuan 7 (Ade Lutfianisa 2114190029).pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 09:58:00	219_16_TUGAS PENGANTAR AUDIT PERTEMUAN 7 (SUCI AULIA SALIHA 2114190030).pdf
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Friday, 10 November 2023 01:39:00	219_16_2114190031 Pengantar Audit Pertemuan 7.pdf
	2114190032	NISA NURFAUZIAH Keterangan : Ijin	Thursday, 02 November 2023 09:58:00	219_16_tugas7_Pengantar Audit_Nisa Nurfauziah_2132.pdf
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 26 October 2023 10:20:00	Thursday, 02 November 2023 09:58:00	219_16_TUGAS PENGANTAR AUDIT_YOHANA KESSY KALISTA WAU_2114190033....pdf

Tanggal Mengajar : Thursday, 16 November 2023

Pertemuan : 08

STRATEGI AUDIT KESELURUHAN DAN PROGRAM AUDIT

File Materi : 219_20231116094922_9. 10 (Strategi Audit Keseluruhan dan Program Audit).pdf

File Tugas :

Mahasiswa





















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Saturday, 13 January 2024 15:19:00	
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN Keterangan : Sakit	Thursday, 16 November 2023 14:12:00	
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Thursday, 16 November 2023 09:53:00	
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Thursday, 16 November 2023 10:38:00	
	2114190010	MUHAMMAD FAUZAN MAHATMA TGL. ABSEN : Thursday, 16 November 2023 10:20:00		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Thursday, 16 November 2023 10:14:00	
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Thursday, 16 November 2023 10:14:00	
	2114190016	MICHAEL AGINTHA SINURAYA Keterangan : Alfa		

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Sunday, 14 January 2024 20:07:00	
	2114190018	ZALDY HAIKAL RAINATA Keterangan : Alfa	Thursday, 16 November 2023 14:36:00	
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Monday, 15 January 2024 08:29:00	
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Thursday, 16 November 2023 10:03:00	
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Monday, 15 January 2024 08:06:00	
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Thursday, 16 November 2023 10:16:00	
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Sunday, 14 January 2024 21:03:00	
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Thursday, 16 November 2023 10:28:00	
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Monday, 15 January 2024 00:05:00	
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Thursday, 16 November 2023 09:51:00	
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Thursday, 16 November 2023 10:14:00	
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Saturday, 18 November 2023 17:47:00	
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 16 November 2023 10:20:00	Thursday, 16 November 2023 10:09:00	

Tanggal Mengajar : Thursday, 23 November 2023

Pertemuan : 09

Risiko Kecurangan PPT FEB12

File Materi : 219_20231123014446_10. SLIDE _Risiko Kecurangan PPT FEB12.pdf

File Tugas :

Mahasiswa












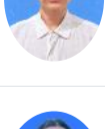
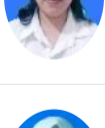
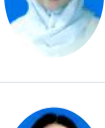







FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO Keterangan : Sakit	Saturday, 13 January 2024 15:19:00	
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 18:33:00	
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 08:18:00	
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 23 November 2023 10:20:00		
	2114190010	MUHAMMAD FAUZAN MAHATMA Keterangan : Alfa		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 20:20:00	
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 08:42:00	
	2114190016	MICHAEL AGINTHA SINURAYA Keterangan : Ijin		
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 08:45:00	
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 18:28:00	
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Monday, 15 January 2024 08:29:00	
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 16:38:00	
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Monday, 15 January 2024 08:59:00	
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 14:10:00	
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 23 November 2023 10:20:00		
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 07:36:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Monday, 15 January 2024 00:05:00	
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 08:40:00	
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 08:40:00	
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 08:40:00	
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 23 November 2023 10:20:00	Thursday, 23 November 2023 08:43:00	

Tanggal Mengajar : Thursday, 30 November 2023

Pertemuan : 10

DAMPAK TI DALAM PROSES

File Materi : 219_20231130092619_11. SLIDE DAMPAK TI DALAM PROSES FEB13.pdf

File Tugas :

Mahasiswa



















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 30 November 2023 10:20:00	Saturday, 13 January 2024 15:27:00	
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Thursday, 30 November 2023 10:20:00	Thursday, 30 November 2023 10:01:00	
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 30 November 2023 10:20:00	Thursday, 30 November 2023 10:33:00	
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 30 November 2023 10:20:00	Thursday, 30 November 2023 10:00:00	
	2114190010	MUHAMMAD FAUZAN MAHATMA TGL. ABSEN : Thursday, 30 November 2023 10:20:00		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 30 November 2023 10:20:00	Thursday, 30 November 2023 09:59:00	
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 30 November 2023 10:20:00	Thursday, 30 November 2023 16:47:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 30 November 2023 10:20:00		
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 30 November 2023 10:20:00		
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 30 November 2023 10:20:00	Thursday, 30 November 2023 10:12:00	
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Monday, 15 January 2024 08:29:00
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Thursday, 30 November 2023 09:58:00
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Monday, 15 January 2024 09:14:00
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Thursday, 30 November 2023 10:02:00
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Thursday, 30 November 2023 10:00:00
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Thursday, 30 November 2023 09:37:00
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Monday, 15 January 2024 00:05:00
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Thursday, 30 November 2023 09:44:00
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Thursday, 30 November 2023 09:44:00
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Thursday, 30 November 2023 10:02:00
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 30 November 2023 10:20:00		Thursday, 30 November 2023 09:44:00

Tanggal Mengajar : Thursday, 07 December 2023

Pertemuan : 11

Rencana Audit dan Program

File Materi : 219_20231207151655_12. SLIDE Rencana Audit dan Program FEB14.pdf

File Tugas :

Mahasiswa





















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Saturday, 13 January 2024 15:28:00	
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Thursday, 07 December 2023 16:43:00	
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Thursday, 07 December 2023 16:13:00	
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Friday, 08 December 2023 09:02:00	
	2114190010	MUHAMMAD FAUZAN MAHATMA Keterangan : Alfa		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Friday, 08 December 2023 09:17:00	
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Thursday, 07 December 2023 16:22:00	
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Friday, 08 December 2023 09:14:00	
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Friday, 08 December 2023 10:02:00	
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Thursday, 07 December 2023 15:49:00	
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Monday, 15 January 2024 08:29:00	
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Thursday, 07 December 2023 18:02:00	
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Thursday, 07 December 2023 15:25:00	
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Thursday, 07 December 2023 16:36:00	
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Thursday, 07 December 2023 20:21:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Friday, 08 December 2023 07:34:00	
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Monday, 15 January 2024 00:06:00	
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Thursday, 07 December 2023 16:10:00	
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Friday, 08 December 2023 09:25:00	
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Friday, 08 December 2023 08:56:00	
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 07 December 2023 10:20:00	Thursday, 07 December 2023 16:05:00	

Tanggal Mengajar : Thursday, 14 December 2023

Pertemuan : 12

KERTAS KERJA PEMERIKSAAN

File Materi : 219_20231214071101_13 KERTAS KERJA PEMERIKSAAN (WP)2.SA.pdf

File Tugas :

Mahasiswa





















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Saturday, 13 January 2024 15:29:00	
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 09:53:00	
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 09:44:00	
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 09:40:00	
	2114190010	MUHAMMAD FAUZAN MAHATMA Keterangan : Alfa		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 09:10:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 09:16:00	
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 14 December 2023 10:20:00		
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 09:38:00	
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 09:18:00	
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Monday, 15 January 2024 08:30:00	
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 10:02:00	
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 09:22:00	
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 10:36:00	
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 14 December 2023 10:20:00		
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Sunday, 14 January 2024 21:10:00	
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Monday, 15 January 2024 00:06:00	
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 08:54:00	
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 09:05:00	
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 08:59:00	
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 14 December 2023 10:20:00	Thursday, 14 December 2023 09:05:00	

Tanggal Mengajar : Thursday, 21 December 2023

Pertemuan : 13

Keseluruhan Rencana Audit dan Program Audit

File Materi : 219_20231221093407_14. Keseluruhan Rencana Audit dan Program Audit.pdf

File Tugas :

Mahasiswa













FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Saturday, 13 January 2024 15:29:00	
	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 19:06:00	
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 11:24:00	
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:53:00	
	2114190010	MUHAMMAD FAUZAN MAHATMA Keterangan : Alfa		
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA Keterangan : Sakit	Thursday, 21 December 2023 10:43:00	
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:35:00	
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 21 December 2023 10:20:00		
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:53:00	
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:56:00	
	2114190019	KEZIA GLORIFY TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Monday, 15 January 2024 08:32:00	
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:53:00	
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:44:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 18:35:00	
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:43:00	
	2114190028	ADINDA RAHDA SALSABILLA Keterangan : Ijin	Sunday, 14 January 2024 21:10:00	
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Monday, 15 January 2024 00:07:00	
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:37:00	
	2114190031	SABRINA AZZAHRA TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:41:00	
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:53:00	
	2114190033	YOHANA KESSY KALISTA WAU TGL. ABSEN : Thursday, 21 December 2023 10:20:00	Thursday, 21 December 2023 09:36:00	

Tanggal Mengajar : Thursday, 04 January 2024

Pertemuan : 14

PEMERIKSAAN KAS & BANK

File Materi : 219_20240104091828_15 .PEMERIKSAAN KAS _ BANK.ppt.pdf

File Tugas :

Mahasiswa





FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190002	VANESSA GRACELIA SUSANTO TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Saturday, 13 January 2024 15:30:00	
	2114190005	MARK ALBERTO PARLINGOMAN MARBUN TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 10:11:00	
	2114190007	ANANDA NESYA DEVINA MAHARANI TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 17:21:00	
	2114190008	HANA WIDAD PUTRI TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 20:21:00	
















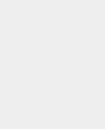
FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190010	MUHAMMAD FAUZAN MAHATMA TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 10:13:00	
	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 09:54:00	
	2114190013	DEWI PURWATI TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 09:40:00	
	2114190016	MICHAEL AGINTHA SINURAYA TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 09:54:00	
	2114190017	MARYAM JAMILAH DAUD TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 10:15:00	
	2114190018	ZALDY HAIKAL RAINATA TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 09:59:00	
	2114190019	KEZIA GLORIFY Keterangan : Ijin	Monday, 15 January 2024 08:32:00	
	2114190020	MUHAMMAD HARI SAPUTRA TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 10:14:00	
	2114190023	PETRONELA AGNES KARO TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 19:50:00	
	2114190024	NANDA NADHIATUL KHOIRIAH TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 11:51:00	
	2114190025	RACHEL ARISTA SARI MUSLIM TGL. ABSEN : Thursday, 04 January 2024 10:20:00		
	2114190028	ADINDA RAHDA SALSABILLA TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Sunday, 14 January 2024 22:17:00	
	2114190029	ADE LUTFIANISA TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Monday, 15 January 2024 00:07:00	
	2114190030	SUCI AULIA SALIHA TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 09:53:00	
	2114190031	SABRINA AZZAHRA Keterangan : Ijin	Thursday, 04 January 2024 10:07:00	
	2114190032	NISA NURFAUZIAH TGL. ABSEN : Thursday, 04 January 2024 10:20:00	Thursday, 04 January 2024 09:40:00	

FOTO NIM NAMA TGL. DOWNLOAD MATERI FILE TUGAS



2114190033















YOHANA KESSY KALISTA WAU
TGL. ABSEN : Thursday, 04 January 2024 10:20:00








Thursday, 04 January 2024 09:41:00

Dosen : DR. SRI KURNIAWATI, SE, MM

Pengantar Audit (3 SKS)






KAMIS 10:20 - 12:50

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
1	2114190002	VANESSA GRACELIA SUSANTO		60 (40%)	95 (30%)	98 (30%)	81.9
2	2114190005	MARK ALBERTO PARLINGGOMAN MARBUN		60 (40%)	92 (30%)	95 (30%)	80.1
3	2114190007	ANANDA NESYA DEVINA MAHARANI		58 (40%)	95 (30%)	95 (30%)	80.2
4	2114190008	HANA WIDAD PUTRI		58 (40%)	95 (30%)	95 (30%)	80.2
5	2114190010	MUHAMMAD FAUZAN MAHATMA		0 (40%)	0 (30%)	0 (30%)	0
6	2114190012	VALENTINO HERNANDO SAMUEL MATAKENA		60 (40%)	89 (30%)	95 (30%)	79.2
7	2114190013	DEWI PURWATI		60 (40%)	92 (30%)	95 (30%)	80.1
8	2114190016	MICHAEL AGINTHA SINURAYA		58 (40%)	93 (30%)	70 (30%)	72.1
9	2114190017	MARYAM JAMILAH DAUD		60 (40%)	93 (30%)	95 (30%)	80.4
10	2114190018	ZALDY HAIKAL RAINATA		58 (40%)	92 (30%)	80 (30%)	74.8
11	2114190019	KEZIA GLORIFY		60 (40%)	93 (30%)	95 (30%)	80.4
12	2114190020	MUHAMMAD HARI SAPUTRA		62 (40%)	93 (30%)	95 (30%)	81.2
13	2114190023	PETRONELA AGNES KARO		60 (40%)	94 (30%)	95 (30%)	80.7
14	2114190024	NANDA NADHIATUL KHOIRIAH		62 (40%)	92 (30%)	95 (30%)	80.9

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
15	2114190025	RACHEL ARISTA SARI MUSLIM		64 (40%)	92 (30%)	95 (30%)	81.7
16	2114190028	ADINDA RAHDA SALSABILLA		64 (40%)	92 (30%)	95 (30%)	81.7
17	2114190029	ADE LUTFIANISA		60 (40%)	93 (30%)	95 (30%)	80.4
18	2114190030	SUCI AULIA SALIHA		54 (40%)	92 (30%)	95 (30%)	77.7
19	2114190031	SABRINA AZZAHRA		56 (40%)	92 (30%)	95 (30%)	78.5
20	2114190032	NISA NURFAUZIAH		70 (40%)	89 (30%)	95 (30%)	83.2
21	2114190033	YOHANA KESSY KALISTA WAU		60 (40%)	92 (30%)	95 (30%)	80.1

DR. SRI KURNIAWATI, SE, MM
Pengantar Audit (3 SKS)

No	Mahasiswa	Foto	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			2023-09-21	2023-09-29	2023-10-05	2023-10-12	2023-10-19	2023-10-26	2023-11-02	UTS	2023-11-16	2023-11-23	2023-11-30	2023-12-07	2023-12-14	2023-12-21	2024-01-04	UAS
1	2114190002 VANESSA GRACELIA SUSANTO (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	
2	2114190005 MARK ALBERTO PARLINGGOMAN MARBUN (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
3	2114190007 ANANDA NESYA DEVINA MAHARANI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
4	2114190008 HANA WIDAD PUTRI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
5	2114190010 MUHAMMAD FAUZAN MAHATMA (Pagi)		Hadir	Hadir	Hadir	Alfa	Hadir	Alfa	Hadir		Hadir	Alfa	Hadir	Alfa	Alfa	Alfa	Hadir	
6	2114190012 VALENTINO HERNANDO SAMUEL MATAKENA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Sakit	Hadir	
7	2114190013 DEWI PURWATI (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
8	2114190016 MICHAEL AGINTHA SINURAYA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Alfa	Izin	Hadir	Hadir	Hadir	Hadir	Hadir	
9	2114190017 MARYAM JAMILAH DAUD (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
10	2114190018 ZALDY HAIKAL RAINATA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Alfa	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
11	2114190019 KEZIA GLORIFY (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Izin	
12	2114190020 MUHAMMAD HARI SAPUTRA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
13	2114190023 PETRONELA AGNES KARO (Pagi)		Sakit	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
14	2114190024 NANDA NADHIATUL KHOIRIAH (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
15	2114190025 RACHEL ARISTA SARI MUSLIM (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	

No	Mahasiswa	Foto	Dosen																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
			2023-09-21	2023-09-29	2023-10-05	2023-10-12	2023-10-19	2023-10-26	2023-11-02	UTS	2023-11-16	2023-11-23	2023-11-30	2023-12-07	2023-12-14	2023-12-21	2024-01-04	UAS	
16	2114190028 ADINDA RAHDA SALSABILLA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Izin	Hadir		
17	2114190029 ADE LUTFIANISA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
18	2114190030 SUCI AULIA SALIHA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
19	2114190031 SABRINA AZZAHRA (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Izin	
20	2114190032 NISA NURFAUZIAH (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Izin	Izin		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
21	2114190033 YOHANA KESSY KALISTA WAU (Pagi)		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	