

Prof. Dr. Ir. YUDI YULIUS., MBA
Pengantar Audit (3 SKS)

Tanggal Mengajar : Tuesday, 19 September 2023

Pertemuan : 01



1 PERMINTAAN AKAN JASA AUDIT

File Materi : 219_20230919065740_1. pertemuan 1 BAB 1 PERMINTAAN AKAN JASA AUDIT.pdf

Tugas wajib di upload portal mahasiswa ditulis tangan, bagi yg terbat mengumpulkan tugas nilai =0

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RYAN ADE PUTRA Keterangan : Alfa	Thursday, 02 November 2023 13:47:00	
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Friday, 22 September 2023 14:47:00	Tuesday, 26 September 2023 17:47:00	

Tanggal Mengajar : Tuesday, 26 September 2023



Pertemuan : 02

AUDIT LAPORAN KEUANGAN HISTORIS

File Materi : 219_20230926083102_2. PPT AUDIT BAB 2 AUDIT LAPORAN KEUANGAN HISTORIS.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RYAN ADE PUTRA Keterangan : Alfa	Thursday, 02 November 2023 13:57:00	
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 26 September 2023 19:30:00	Tuesday, 26 September 2023 17:39:00	

Tanggal Mengajar : Tuesday, 03 October 2023

Pertemuan : 03



TUJUAN PENGAUDITAN DAN TANGGUNG JAWAB AUDITOR

File Materi : 219_20231003064632_3. 4 TUJUAN PENGAUDITAN DAN TANGGUNG JAWAB AUDITOR.pdf

Tugas wajib di kerjakan tulis tangan dan di upload di portal

File Tugas : 219_20231003200411_2. TUGAS.pdf

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA Keterangan : Alfa	Thursday, 02 November 2023 13:58:00	
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 26 September 2023 19:30:00	Tuesday, 03 October 2023 19:21:00	219_16_TUGAS PERTEMUAN KE 3 - JOSHUA HIKARI SATYA 2214170002.pdf

Tanggal Mengajar : Tuesday, 10 October 2023

Pertemuan : 04



BUKTI AUDIT DAN KERTAS KERJA

File Materi : 219_20231010065237_4. BUKTI AUDIT DAN KERTAS KERJA2.pdf

tugas wajib ditulis tangan dan di upload di portal,lihat batas waktu untuk upload

File Tugas : 219_20231010065330_3.TUGAS PERTEMUAN 3.pdf

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA Keterangan : Alfa	Thursday, 02 November 2023 13:58:00	219_16_tugas ke 3 audit (Riyan a.p).pdf
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 03 October 2023 19:30:00	Monday, 15 January 2024 17:39:00	219_16_TUGAS - KE 4 PENGANTAR AUDIT - JOSHUA HIKARI SATYA 2214170002.pdf

Tanggal Mengajar : Tuesday, 17 October 2023

Pertemuan : 05

PERENCANAAN AUDIT

File Materi : 219_20231017100114_5. PERENCANAAN AUDIT (2)PPT FEB.pdf

tugas wajib ditulis tangan dan di upload di portal

File Tugas : 219_20231017191534_4. Tugas Bukti Audit dan kertas kerja.pdf

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA TGL. ABSEN : Tuesday, 17 October 2023 19:30:00	Thursday, 02 November 2023 13:59:00	
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 10 October 2023 19:30:00	Monday, 15 January 2024 17:39:00	219_16_TUGAS PENGANTAR AUDIT KE 5- 2214170002 JOSHUA HIKARI SATYA.pdf
<p>Tanggal Mengajar : Tuesday, 24 October 2023 Pertemuan : 06 Materialitas dan Risiko Audit</p> <p>File Materi : 219_20231024070917_6. Materialitas dan Risiko Audit.pdf</p> <p>File Tugas :</p> <p style="text-align: center;">Mahasiswa</p>				





FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA TGL. ABSEN : Tuesday, 24 October 2023 19:30:00	Thursday, 02 November 2023 14:01:00	
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 24 October 2023 19:30:00	Monday, 15 January 2024 17:39:00	
<p>Tanggal Mengajar : Tuesday, 31 October 2023 Pertemuan : 07 mempertimbangkan Pengendalian Internal</p> <p>File Materi : 219_20231031065454_7. mempertimbangkan Pengendalian Internal.pdf</p> <p>tugas ditulis tangan di kumpul (upload) lihat batas waktu</p> <p>File Tugas :</p> <p style="text-align: center;">Mahasiswa</p>				

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA TGL. ABSEN : Tuesday, 24 October 2023 19:30:00	Thursday, 02 November 2023 14:01:00	219_16_tugas pengantar audit ke 7 (Riyan).pdf
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 31 October 2023 07:53:23	Monday, 15 January 2024 17:39:00	

Tanggal Mengajar : Tuesday, 14 November 2023

Pertemuan : 08

MEMPERTIMBANGKAN RISIKO KECURANGAN)

File Materi : 219_20231114085716_8. 9(Mempertimbangkan Risiko Kecurangan).pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA TGL. ABSEN : Tuesday, 14 November 2023 13:56:15	Tuesday, 14 November 2023 13:57:00	
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 14 November 2023 09:33:32	Monday, 15 January 2024 17:37:00	

Tanggal Mengajar : Tuesday, 21 November 2023



Pertemuan : 09

RESIKO KECURANGAN

File Materi : 219_20231121093319_10. SLIDE _Risiko Kecurangan PPT FEB12.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA TGL. ABSEN : Wednesday, 22 November 2023 18:02:00	Wednesday, 22 November 2023 18:02:00	
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 21 November 2023 09:53:35	Monday, 15 January 2024 17:37:00	

Tanggal Mengajar : Tuesday, 28 November 2023



Pertemuan : 10

SLIDE DAMPAK TI DALAM PROSES

File Materi : 219_20231128095639_11. SLIDE DAMPAK TI DALAM PROSES FEB13.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA TGL. ABSEN : Tuesday, 28 November 2023 19:30:00	Tuesday, 28 November 2023 23:16:00	
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 28 November 2023 19:30:00	Monday, 15 January 2024 17:37:00	

Tanggal Mengajar : Tuesday, 05 December 2023



Pertemuan : 11

SLIDE Rencana Audit dan Program

File Materi : 219_20231205161207_12. SLIDE Rencana Audit dan Program FEB14.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA TGL. ABSEN : Tuesday, 05 December 2023 19:05:17	Tuesday, 05 December 2023 19:07:00	
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 05 December 2023 18:37:21	Monday, 15 January 2024 17:37:00	

Tanggal Mengajar : Tuesday, 12 December 2023

Pertemuan : 12



KERTAS KERJA PEMERIKSAAN

File Materi : 219_20231212070408_13 KERTAS KERJA PEMERIKSAAN (WP)2.SA.pdf

tugas wajib di upload di portal dan ditulis tangan

File Tugas : 219_20231212070611_SOAL TUGAS WAJIB.docx

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA TGL. ABSEN : Tuesday, 05 December 2023 19:05:17	Tuesday, 12 December 2023 17:08:00	219_16_tugas bu cici (Riyan a.p) (2114190022).pdf
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 05 December 2023 18:37:21	Monday, 15 January 2024 17:37:00	219_16_TUGAS PENGANTAR AUDIT - JOSHUA HIKARI SATYA 2214170002.pdf

Tanggal Mengajar : Tuesday, 19 December 2023



Pertemuan : 13

Keseluruhan Rencana Audit dan Program Audit

File Materi : 219_20231219094013_14. Keseluruhan Rencana Audit dan Program Audit.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA TGL. ABSEN : Tuesday, 19 December 2023 17:16:30	Tuesday, 19 December 2023 19:08:00	
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 19 December 2023 12:23:05	Monday, 15 January 2024 17:37:00	

Tanggal Mengajar : Tuesday, 02 January 2024



Pertemuan : 14

.PEMERIKSAAN KAS & BANK



File Materi : 219_20240102093522_15 .PEMERIKSAAN KAS _ BANK.ppt.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114190022	RIYAN ADE PUTRA TGL. ABSEN : Tuesday, 02 January 2024 21:09:46		
	2214170002	JOSHUA HIKARI SATYA TGL. ABSEN : Tuesday, 02 January 2024 17:44:11	Monday, 15 January 2024 17:37:00	



Prof. Dr. Ir. YUDI YULIUS., MBA
Pengantar Audit (3 SKS)

No	Mahasiswa	Foto	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			2023-09-19	2023-09-26	2023-10-03	2023-10-10	2023-10-17	2023-10-24	2023-10-31	UTS	2023-11-14	2023-11-21	2023-11-28	2023-12-05	2023-12-12	2023-12-19	2024-01-02	UAS
1	2114190022 RIYAN ADE PUTRA (Malam)		Alfa	Alfa	Alfa	Alfa	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
2	2214170002 JOSHUA HIKARI SATYA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	

Dosen : Prof. Dr. Ir. YUDI YULIUS., MBA

Pengantar Audit (3 SKS)

SELASA 19:30 - 22:00

NO.	NIM	NAMA	FOTO	NILAI UAS (40%)	NILAI UTS (30%)	NILAI TUGAS (30%)	TOTAL
1	2114190022	RIYAN ADE PUTRA		46 (40%)	83 (30%)	85 (30%)	68.8
2	2214170002	JOSHUA HIKARI SATYA		58 (40%)	95 (30%)	95 (30%)	80.2