

## YUSDIANTO., S.E., M.M

### Audit Internal (3 SKS)






Tanggal Mengajar : Thursday, 10 March 2022

Pertemuan : 01

File Materi : 209\_20220310080102\_Pertemuan 1 Pengenalan Internal Audit.pdf

File Tugas : 209\_20220310080238\_Tugas 1.docx

### Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 10 March 2022 08:16:54	Thursday, 10 March 2022 14:48:00	<a href="#">209_13_Dina Nur Aini (2114170001) - Tugas 1 Pengenalan Audit Internal.pdf</a>
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 10 March 2022 09:26:30	Thursday, 02 June 2022 18:54:00	<a href="#">209_13_Tugas 1_Audit Internal_Astron Polaris_2114170003.pdf</a>
	2114170005	ARI AGUSTIANINGSIH TGL. ABSEN : Monday, 21 March 2022 20:27:00	Monday, 21 March 2022 20:27:00	
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Wednesday, 16 March 2022 20:11:00	Wednesday, 16 March 2022 21:41:00	
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Monday, 28 March 2022 16:13:00	Monday, 28 March 2022 16:15:00	

Tanggal Mengajar : Thursday, 17 March 2022

Pertemuan : 02

File Materi : 209\_20220317064821\_Pertemuan 2 Etika dan Standar Profesi Audit Internal.pdf

File Tugas : 209\_20220317064938\_Tugas 2.docx

### Mahasiswa






FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 17 March 2022 09:29:39	Thursday, 17 March 2022 10:53:00	<a href="#">209_13_Dina Nur Aini (2114170001) - Tugas 2 Etika _ Standar Profesi Audit.pdf</a>
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 17 March 2022 09:36:25	Saturday, 19 March 2022 20:03:00	<a href="#">209_13_Tugas 2_Audit Internal_Astron Polaris_2114170003.pdf</a>
	2114170005	ARI AGUSTIANINGSIH TGL. ABSEN : Monday, 21 March 2022 20:29:00	Monday, 21 March 2022 20:29:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 17 March 2022 10:02:45	Thursday, 17 March 2022 12:08:00	<a href="#">209_13_Ecliza Novianti(2114170006)_Tugas 2.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Monday, 28 March 2022 16:14:00	Monday, 28 March 2022 16:15:00	

Tanggal Mengajar : Thursday, 24 March 2022  
Pertemuan : 03

File Materi : 209\_20220324071334\_Pertemuan 3 Fungsi Audit Internal dan Piagam Audit.pdf

File Tugas : 209\_20220324071445\_Tugas 3.docx

### Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 24 March 2022 08:11:27	Thursday, 24 March 2022 11:49:00	<a href="#">209_13_Dina Nur Aini (2114170001) - Tugas 3 Fungsi Audit Internal dan Piagam Audit Internal.pdf</a>
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 24 March 2022 08:08:01	Thursday, 02 June 2022 19:06:00	<a href="#">209_13_Tugas 3_Audit Internal_Astron Polaris_2114170003.pdf</a>
	2114170005	ARI AGUSTIANINGSIH TGL. ABSEN : Thursday, 24 March 2022 20:10:20	Thursday, 24 March 2022 20:11:00	<a href="#">209_13_209_20220324071445_Tugas 3_Ari Agustianingsih_2114170005.docx</a>
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 24 March 2022 09:42:05	Friday, 25 March 2022 15:44:00	<a href="#">209_13_Ecliza Novianti(2114170006)_Tugas 3.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Monday, 28 March 2022 16:14:00	Monday, 28 March 2022 16:21:00	






Tanggal Mengajar : Thursday, 31 March 2022  
Pertemuan : 04

File Materi : 209\_20220331072553\_Pertemuan 4 Manajemen Risiko.pdf

File Tugas : 209\_20220331072658\_Tugas 4.docx

### Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 31 March 2022 10:16:07	Thursday, 31 March 2022 10:21:00	<a href="#">209_13_Dina Nur Aini (2114170001) - Tugas 4 Manajemen Resiko.pdf</a>
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 31 March 2022 13:05:50	Thursday, 02 June 2022 19:14:00	<a href="#">209_13_Tugas 4 Internal Audit Astron_2114170003.pdf</a>
	2114170005	ARI AGUSTIANINGSIH TGL. ABSEN : Thursday, 31 March 2022 20:00:50	Thursday, 31 March 2022 20:01:00	<a href="#">209_13_209_20220331072658_Tugas 4 Ari Agustianingsih_2114170005.docx</a>
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 31 March 2022 14:51:54	Friday, 01 April 2022 17:08:00	<a href="#">209_13_Ecliza Novianti 2114170006_Tugas 4.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Thursday, 31 March 2022 11:44:56	Thursday, 31 March 2022 11:48:00	<a href="#">209_13_Tugas 4 Audit Internal (31 Maret 2022) - Suhaimi Arung Raessang (2114170007).pdf</a>

Tanggal Mengajar : Thursday, 07 April 2022  
Pertemuan : 05

File Materi : 209\_20220407055931\_Pertemuan 5 - Memahami dan Mengukur Efektifitas Pengendalian Internal.pdf

File Tugas : 209\_20220407060052\_Tugas 5.docx

### Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 07 April 2022 13:23:43	Thursday, 07 April 2022 13:25:00	<a href="#">209_13_Dina Nur Aini (2114170001) - Tugas 5 - Memahami dan Mengukur Efektivitas Pengendalian Internal (Bag.1).pdf</a>
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 07 April 2022 10:22:18	Thursday, 02 June 2022 19:21:00	<a href="#">209_13_TUGAS 5 AUDIT INTERNAL_Astron Polaris_2114170003.pdf</a>
	2114170005	ARI AGUSTIANINGSIH TGL. ABSEN : Thursday, 07 April 2022 19:41:28	Thursday, 07 April 2022 19:42:00	<a href="#">209_13_209_20220407060052_Tugas 5 Ari Agustianingsih_2114170005.docx</a>
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 07 April 2022 10:55:03	Saturday, 09 April 2022 17:31:00	<a href="#">209_13_Ecliza Novianti (2114170006)_Tugas Sedited.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Thursday, 07 April 2022 11:04:16	Thursday, 07 April 2022 11:06:00	<a href="#">209_13_Tugas 5 Audit Internal (7 April 2022) - Suhaimi Arung Raessang (2114170007).pdf</a>

Tanggal Mengajar : Thursday, 14 April 2022  
Pertemuan : 06

File Materi : 209\_20220414035713\_Pertemuan 6 - Memahami dan Mengukur Efektifitas Pengendalian Internal (Bagian 2).pdf

File Tugas : 209\_20220414035819\_Tugas 6.docx

## Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 14 April 2022 13:02:20	Saturday, 16 April 2022 04:07:00	<a href="#">209_13_Dina Nur Aini (2114170001) - Tugas 6 Memahami dan Mengukur Efektivitas Pengendalian Internal (Bag 2).pdf</a>
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 14 April 2022 10:06:31	Thursday, 02 June 2022 19:21:00	<a href="#">209_13_Tugas 6_Audit Internal_Astron Polaris_2114170003.pdf</a>
	2114170005	ARI AGUSTIANINGSIH TGL. ABSEN : Thursday, 14 April 2022 21:42:15	Thursday, 14 April 2022 21:43:00	<a href="#">209_13_209_20220414035819_Tugas 6_Ari Agustianingsih_2114170005.docx</a>
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 14 April 2022 12:38:54	Monday, 18 April 2022 01:08:00	<a href="#">209_13_Ecliza Novianti(2114170006)_Tugas 6.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Thursday, 14 April 2022 04:30:48	Thursday, 14 April 2022 04:42:00	<a href="#">209_13_Tugas 6 Audit Internal (14 April 2022) - Suhaimi Arung Raessang (2114170007).docx</a>





Tanggal Mengajar : Thursday, 21 April 2022

Pertemuan : 07

File Materi : 209\_20220421040300\_Pertemuan 7 - Control Self Assessment.pdf

File Tugas : 209\_20220421040409\_Tugas 7.docx

## Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 21 April 2022 08:51:58	Thursday, 21 April 2022 13:40:00	<a href="#">209_13_Dina Nur Aini (2114170001) - Tugas 7 - Control Self Assessment.pdf</a>
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 21 April 2022 10:13:57	Thursday, 02 June 2022 19:21:00	
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 21 April 2022 11:26:33	Saturday, 23 April 2022 20:49:00	<a href="#">209_13_Ecliza Novianti_2114170006_Tugas 7.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Thursday, 21 April 2022 11:13:03	Friday, 22 April 2022 15:02:00	<a href="#">209_13_Tugas 7 Audit Internal (21 April 2022) - Suhaimi Arung Raessang (2114170007).docx</a>

Tanggal Mengajar : Thursday, 01 January 1970

Pertemuan : 08

File Materi :

File Tugas :

## Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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Tanggal Mengajar : Thursday, 02 June 2022

Pertemuan : 09

File Materi : 209\_20220602061146\_Pertemuan 8 - Perencanaan Audit.pdf

File Tugas : 209\_20220602061248\_Tugas 8.docx

## Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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2114170001  
DINA NUR AINI  
TGL. ABSEN : Thursday, 02 June 2022  
10:30:58

Thursday, 02 June 2022  
10:31:00

[209\\_13\\_Dina Nur Aini \(2114170001\) - Tugas 8 - Perencanaan Audit.pdf](#)

2114170003  
ASTRON POLARIS  
TGL. ABSEN : Thursday, 02 June 2022  
07:44:35

Saturday, 04 June 2022  
19:26:00

[209\\_13\\_Tugas Internal Audit Pertemuan 8 Astron Polaris.pdf](#)

2114170006  
ECLIZA NOVIANTI  
TGL. ABSEN : Thursday, 02 June 2022  
15:55:47

Monday, 06 June 2022  
07:07:00

[209\\_13\\_Tugas 8 Audit Internal \(2 Juni 2022\) - Suhaimi Arung Raessang \(2114170007\).pdf](#)

2114170007  
SUHAIMI ARUNG RAESSANG  
TGL. ABSEN : Thursday, 02 June 2022  
10:09:54

Thursday, 02 June 2022  
10:11:00

Tanggal Mengajar : Thursday, 09 June 2022

Pertemuan : 10

File Materi : 209\_20220609081019\_Pertemuan 10 - Sampling Statistik Audit.pdf

File Tugas : 209\_20220609081616\_Tugas 9 dan 10.docx

## Mahasiswa



FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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2114170001  
DINA NUR AINI  
TGL. ABSEN : Thursday, 09 June 2022  
09:42:22

Thursday, 09 June 2022  
23:18:00

[209\\_13\\_Dina Nur Aini \(2114170001\) - Tugas 9 dan 10 - Pelaksanaan Audit dan Sampling Statistik Audit.pdf](#)

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 09 June 2022 12:01:51	Thursday, 09 June 2022 12:03:00	<a href="#">209_13_Ecliza Novianti_2114170006_Tugas 9 dan 10 tambahkan tugas ke 8.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Thursday, 09 June 2022 08:55:03	Friday, 10 June 2022 19:04:00	<a href="#">209_13_Tugas 9 dan 10 Audit Internal (9 Juni 2022) - Suhaimi Arung Raessang (2114170007).pdf</a>

Tanggal Mengajar : Thursday, 16 June 2022

Pertemuan : 11

File Materi : 209\_20220616081645\_Pertemuan 11 - Kertas Kerja.pdf

File Tugas : 209\_20220616081758\_Tugas 11.docx

## Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 16 June 2022 13:30:08	Thursday, 16 June 2022 13:31:00	<a href="#">209_13_Dina Nur Aini (2114170001) - Tugas 11 - Kertas Kerja.pdf</a>
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 16 June 2022 09:52:40	Saturday, 18 June 2022 18:05:00	<a href="#">209_13_Tugas 11 Audit Internal Astron Polaris.pdf</a>
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 16 June 2022 11:00:04	Thursday, 16 June 2022 11:23:00	<a href="#">209_13_Ecliza Novianti_2114170006_Tugas 11.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Thursday, 16 June 2022 10:35:44	Thursday, 16 June 2022 14:28:00	<a href="#">209_13_Tugas 11 Audit Internal (16 Juni 2022) - Suhaimi Arung Raessang (2114170007).pdf</a>

Tanggal Mengajar : Thursday, 23 June 2022

Pertemuan : 12

File Materi : 209\_20220623080217\_Pertemuan 12 - Penyelesaian Audit dan Laporan Audit Bag 1.pdf

File Tugas : 209\_20220623080337\_Tugas 12.docx

## Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 23 June 2022 10:23:37	Thursday, 23 June 2022 10:24:00	<a href="#">209_13_Dina Nur Aini (2114170001) - Tugas 12 - Penyelesaian Audit dan Laporan Audit Bag 1.pdf</a>

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 23 June 2022 17:02:44	Saturday, 25 June 2022 22:18:00	<a href="#">209_13_Tugas 12 Astron Polaris.pdf</a>
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 23 June 2022 17:23:15	Thursday, 23 June 2022 17:24:00	<a href="#">209_13_Ecliza Novianti(2114170006)_Tugas 12.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Thursday, 23 June 2022 08:42:41	Friday, 24 June 2022 06:44:00	<a href="#">209_13_Tugas 12 Audit Internal (23 Juni 2022) - Suhaimi Arung Raessang (2114170007).pdf</a>

Tanggal Mengajar : Thursday, 30 June 2022

Pertemuan : 13

File Materi : 209\_20220630075035\_Pertemuan 13 - Penyelesaian Audit dan Laporan Audit Bag 2.pdf

File Tugas : 209\_20220630075230\_Tugas 13.docx

### Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 30 June 2022 12:36:33	Friday, 01 July 2022 12:31:00	<a href="#">209_13_Dina Nur Aini (2114170001) - Tugas 13 - Penyelesaian Audit dan Laporan Audit - Bag 2.pdf</a>
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 30 June 2022 12:36:54	Saturday, 02 July 2022 19:51:00	<a href="#">209_13_Tugas 13 Astron Polaris.pdf</a>
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 30 June 2022 19:20:09	Thursday, 30 June 2022 19:20:00	<a href="#">209_13_Ecliza Novianti 2114170006_Tugas 13.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Thursday, 30 June 2022 09:09:38	Thursday, 30 June 2022 22:51:00	<a href="#">209_13_Tugas 13 Audit Internal (30 Juni 2022) - Suhaimi Arung Raessang (2114170007).pdf</a>

Tanggal Mengajar : Thursday, 07 July 2022

Pertemuan : 14

File Materi : 209\_20220707075459\_Pertemuan 14 - Quality Assurance.pdf

File Tugas : 209\_20220707075725\_Tugas 14.docx

### Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2114170001	DINA NUR AINI TGL. ABSEN : Thursday, 07 July 2022 12:46:03	Thursday, 21 July 2022 11:37:00	
	2114170003	ASTRON POLARIS TGL. ABSEN : Thursday, 07 July 2022 16:33:35	Saturday, 09 July 2022 22:03:00	<a href="#">209_13_Tugas 14 astron polaris.pdf</a>
	2114170006	ECLIZA NOVIANTI TGL. ABSEN : Thursday, 07 July 2022 10:03:40	Friday, 08 July 2022 12:04:00	<a href="#">209_13_Ecliza Novianti 2114170006_Tugas 14.pdf</a>
	2114170007	SUHAIMI ARUNG RAESSANG TGL. ABSEN : Thursday, 07 July 2022 08:38:35	Thursday, 07 July 2022 10:29:00	<a href="#">209_13_Tugas 14 Audit Internal (7 Juli 2022) - Suhaimi Arung Raessang (2114170007).pdf</a>



Dosen : YUSDIANTO., S.E., M.M

Audit Internal (3 SKS)

KAMIS 14:30 - 17:00

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
1	2114170001	DINA NUR AINI		70 (40%)	85 (30%)	92 (%)	81.1
2	2114170003	ASTRON POLARIS		0 (40%)	80 (30%)	77 (30%)	47.1
3	2114170005	ARI AGUSTIANINGSIH		0 (40%)	0 (30%)	50 (30%)	15
4	2114170006	ECLIZA NOVIANTI		100 (40%)	85 (30%)	77 (30%)	88.6
5	2114170007	SUHAIMI ARUNG RAESSANG		96 (40%)	85 (30%)	69 (30%)	84.6