

BERITA ACARA PERKULIAHAN DOSEN
Semester : Genap 2019/2020

Fakultas : Ekonomi dan Bisnis

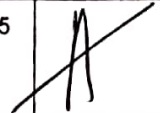
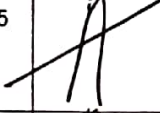
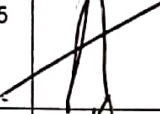
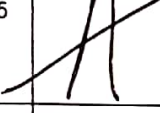
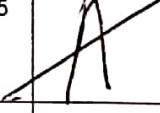
Prog. Studi : Akuntansi

Matakuliah : 02015035 - Pengauditan II

Kelas : 6D

Dosen : D150939 - HERWIN KURNIAWAN, SE., MM.

Jadwal Kuliah : R.F707 Selasa 15:30-18:00

TATAP MUKA KE	HARI / TANGGAL	POKOK BAHASAN	JML MHS HADIR	PARAF	
				KET. KELAS	DOSEN
1	Selasa 3 Mar 2020	Overview audit 2	35		HERWIN KURNIAWAN
2	Selasa 10 Mar 2020	Audit hutang	35		HERWIN KURNIAWAN
3	Selasa 17 Mar 2020	audit lap L R & tugas	35		HERWIN KURNIAWAN
4	Selasa 24 Mar 2020	audit ekuitas & tugas	35		HERWIN KURNIAWAN
5	Selasa 31 Mar 2020	Audit Subsequent Events	35		HERWIN KURNIAWAN
6	Selasa 7 Apr 2020	Management Letter	35		HERWIN KURNIAWAN
7	Selasa 14 Apr 2020	Audit manajemen	35		HERWIN KURNIAWAN
8	Selasa 21 Apr 2020	review dan tugas materi	35		HERWIN KURNIAWAN

BERITA ACARA PERKULIAHAN DOSEN
Semester : Genap 2019/2020

Fakultas : Ekonomi dan Bisnis

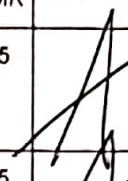
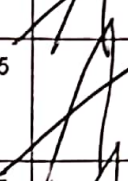
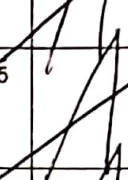
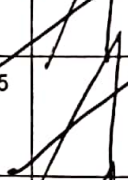
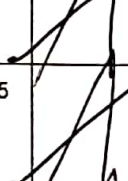
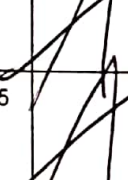
Prog. Studi : Akuntansi

Matakuliah : 02015035 - Pengauditan II

Kelas : 6D

Dosen : D150939 - HERWIN KURNIAWAN, SE., MM.

Jadwal Kuliah : R.F707 Selasa 15:30-18:00

TATAP MUKA KE	HARI / TANGGAL	POKOK BAHASAN	JML MHS HADIR	PARAF	
				KET. KELAS	DOSEN
9	Rabu 6 Mei 2020	Ujian Tengah Semester (Daring)	35		HERWIN KURNIAWAN
10	Selasa 12 Mei 2020	surat pernyataan klien	35		HERWIN KURNIAWAN
11	Selasa 19 Mei 2020	komite audit	35		HERWIN KURNIAWAN
12	Selasa 9 Jun 2020	surat perikatan audit	35		HERWIN KURNIAWAN
13	Selasa 16 Jun 2020	Standar penegndalian mutu KAP	35		HERWIN KURNIAWAN
14	Selasa 23 Jun 2020	tugas review jurnal	35		HERWIN KURNIAWAN
15					
16					

Catatan :

1. Dalam setiap pertemuan, kolom paraf harus diparaf oleh dosen dan ketua kelas.
2. Kolom pokok bahasan diisi sesuai dengan SAP.
3. Setelah selesai perkuliahan, berita acara ini agar diserahkan kepada sekretariat Fakultas masing-masing.

Jakarta,
Dosen ybs



HERWIN KURNIAWAN, SE., MM.

Fakultas : Ekonomi dan Bisnis
 Prog. Studi : Akuntansi
 Semester : Genap 2019/2020

DAFTAR HADIR MAHASISWA

Matakuliah : 02015035 - Pengauditan II
 Kelas : 6D
 Dosen : HERWIN KURNIAWAN, SE., MM.

Jadwal Kuliah : R.F707 Selasa 15:30-18:00

NO	N I M	N A M A	TGL PERTEMUAN															
			12/10	13/10	14/10	15/10	16/10	17/10	18/10	19/10	20/10	21/10	22/10	23/10	24/10	25/10		
1	1702015007	MUHAMMAD IQBAL FAZRIN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	1702015008	REDA RANEE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	1702015010	LAURENTINA AYU SARASWATI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	1702015017	EGA PRADILA DIAGUSTIN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	1702015021	DEVINTA SARI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	1702015024	RISKA APRIDA YANTI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
7	1702015025	AHMAD RIZKI FARABI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
8	1702015028	QOTHRUNNADA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	1702015030	MUHAMMAD DIKA PRATAMA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	1702015035	NADIA FITRI SAWAL	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	1702015037	HUSNIA HASANAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
12	1702015038	NABILAH RIZKI MELINDA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13	1702015042	NANDA MAULIDINA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	1702015044	ARNETA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	1702015046	MUHAMMAD NAUFAL DARMAWAN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
16	1702015097	TIARA NUR AFIFAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
17	1702015104	ALDA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	1702015108	INDAH PERMATASARI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
19	1702015115	SAINIH NURMAINIH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
20	1702015123	FAHMA SUCI RAHMADANI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
21	1702015128	NOVA DELIA COLAVISA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		

Fakultas : Ekonomi dan Bisnis
 Prog. Studi : Akuntansi
 Semester : Genap 2019/2020

DAFTAR HADIR MAHASISWA

Matakuliah : 02015035 - Pengauditan II
 Kelas : 6D
 Dosen : HERWIN KURNIAWAN, SE., MM.

Jadwal Kuliah : R. F707 Selasa 15.30-18.00

NO	N I M	N A M A	TGL PERTEMUAN											
22	1702015131	WIDIA DWI LESTARI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23	1702015132	AULIA RAHMAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24	1702015133	VINA AGUSTINA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25	1702015136	ZAHRRA NABILA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26	1702015140	EGA RANDY ANISKA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27	1702015141	DINDA LARASATI NUR SABRINA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28	1702015142	IBTISAMAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29	1702015150	IKA FITRIA LAWATI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
30	1702015152	WINNY MAGHFIRA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
31	1702015154	NIRMALA JUWITA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
32	1702015156	SITI RAHMAWATI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
33	1702015167	HANIFAH KHOIRUNNISA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
34	1702015169	TIA ALFAJURIN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
35	1702015197	MUHAMMAD ANDIKA PUTRA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Catatan : Jumlah hadir :

Daftar hadir ini ditandatangani dalam setiap pertemuan,
 setelah perkuliahan selesai, Bapak/Ibu Dosen dimohon untuk menyerahkan
 daftar hadir ini ke sekretariat fakultas sebagai bukti Bapak/Ibu Dosen mengajar.
 ** Mahasiswa yang tidak tercantum dalam daftar hadir ini tidak berhak
 mengikuti perkuliahan dan Mahasiswa tersebut dimohon segera
 menghubungi sekretariat Fakultas.

Dosen,

 HERWIN KURNIAWAN, SE., MM.

DAFTAR NILAI MAHASISWA

Fakultas : Ekonomi dan Bisnis

Prog. Studi : Akuntansi

Semester : Genap 2019/2020

Mata Kuliah : Pengauditan II

Kelas : 6D

Dosen : HERWIN KURNIAWAN, SE., MM.

NO	N I M	NAMA MAHASISWA	N.AKTIF (10 %)	N.TUGAS (20 %)	N.UTS (30 %)	N.UAS (40 %)	N RATA 2	N. HURUF
1	1702015007	MUHAMMAD IQBAL FAZRIN	100	70	90	90	87.00	A
2	1702015008	REDA RANEE	100	70	90	95	89.00	A
3	1702015010	LAURENTINA AYU SARASWATI	100	70	90	95	89.00	A
4	1702015017	EGA PRADILA DIAGUSTIN	100	70	90	95	89.00	A
5	1702015021	DEVINTA SARI	100	70	90	95	89.00	A
6	1702015024	RISKA APRIDA YANTI	100	70	95	95	90.50	A
7	1702015025	AHMAD RIZKI FARABI	100	70	90	90	87.00	A
8	1702015028	QOTHRUNNADA	100	70	95	90	88.50	A
9	1702015030	MUHAMMAD DIKA PRATAMA	100	70	95	95	90.50	A
10	1702015035	NADIA FITRI SAWAL	100	70	85	95	87.50	A
11	1702015037	HUSNIA HASANAH	100	70	95	90	88.50	A
12	1702015038	NABILAH RIZKI MEILINDA	100	70	95	95	90.50	A
13	1702015042	NANDA MAULIDINA	100	70	95	95	90.50	A
14	1702015044	ARNETA	100	70	90	95	89.00	A
15	1702015046	MUHAMMAD NAUFAL DARMAWAN	100	70	90	90	87.00	A
16	1702015097	TIARA NUR AFIFAH	100	70	95	90	88.50	A
17	1702015104	ALDA	100	70	95	90	88.50	A
18	1702015108	INDAH PERMATASARI	100	70	95	95	90.50	A
19	1702015115	SAINIH NURMAINIH	100	70	90	95	89.00	A
20	1702015123	FAHMA SUCI RAHMADANI	100	70	95	90	88.50	A
21	1702015128	NOVA DELIA COLAVISA	100	70	80	90	84.00	A
22	1702015131	WIDIA DWI LESTARI	100	70	90	90	87.00	A
23	1702015132	AULIA RAHMAH	100	70	95	95	90.50	A
24	1702015133	VINA AGUSTINA	100	70	95	95	90.50	A
25	1702015136	ZAHRA NABILA	100	70	90	95	89.00	A
26	1702015140	EGA RANDY ANISKA	100	70	95	95	90.50	A
27	1702015141	DINDA LARASATI NUR SABRINA	100	70	90	90	87.00	A
28	1702015142	IBTISAMAH	100	70	95	85	86.50	A
29	1702015150	KA FITRIA LAWATI	100	70	90	95	89.00	A

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NO	N I M	NAMA MAHASISWA	N.AKTIF (10 %)	N.TUGAS (20 %)	N.UTS (30 %)	N.UAS (40 %)	N RATA 2	N. HURUF
30	1702015152	WINNY MAGHFIRA	100	70	95	90	88.50	A
31	1702015154	NIRMALA JUWITA	100	70	95	90	88.50	A
32	1702015156	SITI RAHMAWATI	100	70	95	95	90.50	A
33	1702015167	HANIFAH KHOIRUNNISA	100	70	95	90	88.50	A
34	1702015169	TIA ALFAJRIN	100	70	95	85	86.50	A
35	1702015197	MUHAMAD ANDIKA PUTRA	100	70	95	95	90.50	A

Ttd


HERWIN KURNIAWAN, SE., MM.