

Mata Kuliah : MKB-520A-PEMERIKSAAN AKUNTANSI I

Dosen (0300)-Dr. Carmel Meiden, S.E., Ak., M.Si., CA

NIM	Sem este	W01	W02	W03	W04	W05	W06	W07	W08	W09	W10	W11	W12	W13	W14	Hadi r	Pertemua n	
																		r
1	31180407 - AMELIA	5	H	H	H	H	H	H	H	H	H	H	X	H	H	H	0	14
2	37180001 - ANGEL ZULKARNAIN	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
3	34180143 - Jovita Gabriella	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
4	34180370 - YULIANTY	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
5	31180351 - JESSICA CHRYSILLA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
6	36180109 - MONICA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
7	33180403 - YEMIMA THERESIA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	X	0	14
8	31180043 - JODI	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
9	37180384 - MELVIN SUHERMAN	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
10	34180345 - ANTONIUS BRIAN	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
11	34180077 - OLIVIA FRANCISCA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
12	37180430 - NURSUYAMSI	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
13	39180108 - VALENCIA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
14	34180507 - KEVIN KURNIAWAN	5	H	H	H	H	H	H	H	H	H	H	H	X	H	0	14	
15	31180164 - DENNY WIJAYA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
16	31180371 - CHINTYA LAURENSIA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
17	30180343 - REINARD PRAYOGA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
18	36180129 - CELINE	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
19	34180158 - PATRICIA JEANNE MARIE	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
20	34180163 - RIKA CHERIANI	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
21	39180011 - MERRY KALVENTRI	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
22	32180066 - EDUARDO SEBASTIAN	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
23	31180119 - DARWIN	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
24	34180385 - STEVAN MATTHEW ELIA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
25	34180198 - DEVIANA VENTIKA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
26	33180256 - BOSI YORDAN	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
27	30180257 - JONATHAN MARK	5	H	H	H	H	H	H	H	H	H	X	H	H	H	H	0	14
28	34180178 - ALDRIN WINATA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
29	31180038 - JENIFER	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
30	31180184 - WILLIAM HENRY SENTOSA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
31	37180203 - SELINDA AGUSTINE	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
32	31180199 - NOVI RATNASARI	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
33	30180020 - ALBERT HARLIM	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
34	37180182 - SEPTIAN DWI CAHYONO	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
35	31180230 - SONIA INDRAJAYA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
36	31180452 - HARNA LEVYANTI	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
37	36180280 - HADI SUNLY	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
38	31180386 - FREDDY	5	H	H	H	H	H	H	H	H	H	H	H	X	H	H	0	14
39	31170285 - MUHAMMAD BEKTI	7	H	X	X	X	X	X	X	X	X	X	X	X	X	X	0	14
40	37180490 - GRANDNALDI SILAS	5	H	H	H	X	H	H	H	H	H	H	H	H	H	H	0	14
41	34180532 - IKRIMA WANDANI	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
42	32180521 - INTAN NUR AN'NISA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
43	32180051 - SEPTY LOKA RAHMADANI	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
44	35180186 - SHERENE MANUELA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
45	32180026 - VANI RUSLI	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
46	37180238 - NATHANIA PADMA NAULLY	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
47	35180111 - MARLINA NAGARIA	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
48	38180231 - ERVIANA ROZA KUSUMA	5	H	H	H	H	H	H	H	X	H	H	H	H	H	H	0	14
49	35180166 - CIA CIA YUNALIS	5	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
50	32180127 - CALVIN LUIS	5	H	H	H	H	H	X	H	H	H	H	H	H	H	H	0	14
51	39180461 - FAJAR BAGUS NUR	5	H	H	H	H	H	X	H	H	H	H	H	X	H	H	0	14
52	39180537 - CANSWELO VIRGIN	5	X	X	X	X	X	X	H	H	X	H	X	X	H	H	0	14

Laporan Realisasi Perkuliahan

Referensi : PRN2020-01/23917-25380

Kode / Nama Universitas : 39009 - Institut Bisnis dan Informatika Kwik Kian Gie
 Program/ Program Studi : STRATA 1 Akuntansi
 Tahun Akademik/Periode : 2020/2021 Reguler Gasal
 Kode/ Nama Mata Kuliah : MKB-520A PEMERIKSAAN AKUNTANSI I
 Nama Pengajar/Dosen : (0300)-Dr. Carmel Meiden, S.E., Ak., M.Si., CA

Hari : Kamis
 Kelas : B
 Ruang : 2.6
 Waktu : 0700 1000
 Jml Mhs:51

No	Tanggal	Materi / Topik Kuliah Per Pertemuan	Verifikasi Mahasiswa	Jumlah Hadir
1	24-09-2020	Menjelaskan perbedaan audit& accounting; Jenis-jenis auditing; auditor & spm KAP		51
2	01-10-2020	Menjelaskan ethical dilemma Kasus etika profesi		50
3	08-10-2020	Mampu memahami dan menjelaskan asersi manajemen serta tujuan transaksi & saldo		50
4	15-10-2020	Memahami jenis-jenis bahan bukti Mendokumentasikan bukti audit		49
5	22-10-2020	Memahami proses perencanaan audit Melakukan prosedur analitis		50
6	31-10-2020	Presentasi kasus kelompok part1 Enron Memahami permasalahan di kasus enron		48
7	05-11-2020	Presentasi kasus kelompok part2 ZZZBest Memahami permasalahan di kasus ZZZBest		51
9	26-11-2020	Pemahaman tentang materiality Jenis-jenis risiko audit		49
10	03-12-2020	Komponen COSO; mengevaluasi pengujian pengendalian internal untuk perusahaan		50
11	10-12-2020	Jenis-jenis fraud; bgm cara mengurangi resiko fraud; Respon atas temuan fraud		49
12	17-12-2020	Cara pengambilan sampel yang representatif Sampling audit statistical dan nonstatistical		46
13	07-01-2021	Memahami jenis-jenis audit reports; cara cara menentukan opini suatu laporan audit		50
14	14-01-2021	Presentasi kasus kelompok part1 Garuda Memahami permasalahan di kasus Garuda		50
15	21-01-2021	Presentasi kasus kelompok part2 SNP Memahami permasalahan di kasus SNP		49

Jakarta, 04-Mar-2021

Dibuat oleh

Diketahui oleh Korbid/KaProgdi

Dr. Carmel Meiden, S.E., Ak., M.Si., CA

[_____]

**INSTITUT BISNIS DAN INFORMATIKA KWIK KIAN
GIE**

DAFTAR NILAI UAS

Tahun akademik : 2020/2021

Semester : Ganjil

Dosen : Dr. Carmel Meiden, S.E., Ak., M.Si., CA

PEMERIKSAAN AKUNTANSI I

Kelas : B

Jumlah Tugas : 4

NO.	NIM	NAMA	H1	H2	H3	H4	RATA2 (40 %)	UTS (30 %)	UAS (30 %)	AKHIR	HURUF
1	30180020	ALBERT HARLIM	80	78	80	80	79.50	67	82	76.5	B+
2	30180257	JONATHAN MARK	83	84	85	85	84.25	58	75	73.6	B+
3	30180343	REINARD PRAYOGA GUNAWAN	95	95	80	85	88.75	58	71	74.2	B+
4	31180038	JENIFER	80	84	85	80	82.25	58	61	68.6	B
5	31180043	JODI	76	78	85	85	81.00	56	69	69.9	B
6	31180119	DARWIN	80	92	80	85	84.25	68	73	76	B+
7	31180164	DENNY WIJAYA	95	95	80	80	87.50	61	65	72.8	B
8	31180184	WILLIAM HENRY SENTOSA	80	78	80	80	79.50	54		48	I
9	31180199	NOVI RATNASARI	80	84	85	80	82.25	53	69	69.5	B
10	31180230	SONIA INDRAJAYA	80	84	90	90	86.00	59	75	74.6	B+
11	31180351	JESSICA CHRYSILLA	76	85	80	80	80.25	77	79	78.9	B+
12	31180371	CHINTYA LAURENSIA	76	85	80	85	81.50	71	57	71	B

NO.	NIM	NAMA	H1	H2	H3	H4	RATA2 (40 %)	UTS (30 %)	UAS (30 %)	AKHIR	HURUF
13	31180386	FREDDY	80	78	85	85	82.00	63	74	73.9	B+
14	31180407	AMELIA	76	92	80	85	83.25	53	60	67.2	B-
15	31180452	HARNA LEVYANTI	80	92	80	80	83.00	70	74	76.4	B+
16	32180026	VANI RUSLI	76	88	80	85	82.25	45	65	65.9	B-
17	32180051	SEPTY LOKA RAHMADANI	76	88	85	85	83.50	25	63	59.8	C
18	32180066	EDUARDO SEBASTIAN REUBEN	76	75	80	80	77.75	44	61	62.6	C+
19	32180127	CALVIN LUIS	76	78	80	80	78.50	60	78	72.8	B
20	32180521	INTAN NUR AN'NISA	76	88	75	75	78.50	55	67	68	B
21	33180256	BOSI YORDAN	83	84	85	85	84.25	59	71	72.7	B
22	33180403	YEMIMA THERESIA KRISTIANTY PORMES	76	85	80	80	80.25	52	60	65.7	B-
23	34180077	OLIVIA FRANCISCA	76	78	80	85	79.75	62	70	71.5	B
24	34180143	Jovita Gabriella	80	92	80	85	84.25	70	80	78.7	B+
25	34180158	PATRICIA JEANNE MARIE MELANY	80	92	85	85	85.50	72	85	81.3	A-
26	34180163	RIKA CHERIANI	83	84	85	80	83.00	62	71	73.1	B+
27	34180178	ALDRIN WINATA	80	78	80	85	80.75	62	77	74	B+
28	34180198	DEVIANA VENTIKA	80	84	85	85	83.50	64	74	74.8	B+
29	34180345	ANTONIUS BRIAN	76	75	80	80	77.75	56	77	71	B
30	34180370	YULIANTY	76	85	80	80	80.25	66	74	74.1	B+
31	34180385	STEVAN MATTHEW ELIA	83	84	80	80	81.75	48	67	67.2	B-
32	34180507	KEVIN KURNIAWAN SANTOSO	95	95	80	85	88.75	63	66	74.2	B+

NO.	NIM	NAMA	H1	H2	H3	H4	RATA2 (40 %)	UTS (30 %)	UAS (30 %)	AKHIR	HURUF
33	34180532	IKRIMA WANDANI	76	92	85	80	83.25	55	68	70.2	B
34	35180111	MARLINA NAGARIA	76	88	80	85	82.25	54	75	71.6	B
35	35180166	CIA CIA YUNALIS	76	92	85	85	84.50	65	67	73.4	B+
36	35180186	SHERENE MANUELA	76	92	80	85	83.25	66	76	75.9	B+
37	36180109	MONICA	76	78	85	80	79.75	63	74	73	B+
38	36180129	CELINE	76	92	85	80	83.25	63	68	72.6	B
39	36180280	HADI SUNLY	80	78	78	78	78.50	63	71	71.6	B
40	37180001	ANGEL ZULKARNAIN	95	95	90	90	92.50	69	77	80.8	A-
41	37180182	SEPTIAN DWI CAHYONO	83	84	80	80	81.75	55	74	71.4	B
42	37180203	SELINDA AGUSTINE	80	84	90	90	86.00	65	75	76.4	B+
43	37180238	NATHANIA PADMA NAULLY SIREGAR	76	88	80	85	82.25	61	67	71.3	B
44	37180384	MELVIN SUHERMAN	95	95	80	80	87.50	63	57	71	B
45	37180430	NURSYAMSI	76	85	80	80	80.25	48	48	60.9	C+
46	37180490	GRANDNALDI SILAS KARUNDENG	76	78	78	78	77.50	55	70	68.5	B
47	38180231	ERVIANA ROZA KUSUMA	76	92	85	85	84.50	67	52	69.5	B
48	39180011	MERRY KALVENTRI	76	78	80	85	79.75	64	65	70.6	B
49	39180108	VALENCIA	76	78	80	85	79.75	62	55	67	B-
50	39180461	FAJAR BAGUS NUR RAHARJO	76	78	80	85	79.75	56	62	67.3	B-
51	39180537	CANSWELO VIRGIN ADELINE SIANIPAR	0	0	0	0	0.00		51	15.3	I

Diserahkan Ke BAAK

Jakarta,25 Februari 2021

Pada Tanggal 25 Februari 2021

Dosen Ybs,

(Martauli Lismora P., S.E., M.M.)

(Dr. Carmel Meiden, S.E., Ak., M.Si., CA)