

**SURAT KEPUTUSAN**  
004a.111/IBIKKG-REKTOR/SK/IX/2021

**REKTOR INSTITUT BISNIS DAN INFORMATIKA KWIK KIAN GIE**  
**Tentang**  
**PENUGASAN DOSEN MENGAJAR PADA PROGRAM SARJANA DAN PASCASARJANA**  
**SEMESTER GASAL TAHUN AKADEMIK 2021/2022**

- Menimbang** : Bahwa untuk menjamin tertib administrasi dan kelancaran terlaksananya perkuliahan Semester Gasal Tahun Akademik 2021/2022 pada Institut Bisnis dan Informatika Kwik Kian Gie perlu menetapkan Dosen Pengajar dalam mengasuh mata kuliah dengan Keputusan Rektor Institut Bisnis dan Informatika Kwik Kian Gie.
- Mengingat** :
  1. Undang-Undang No. 12 Tahun 2012 Tentang Pendidikan Tinggi.
  2. Peraturan Pemerintah No. 4 Tahun 2014 tentang pengelolaan dan penyelenggaraan Pendidikan.
  3. Peraturan Menteri Pendidikan dan Kebudayaan No. 3 Tahun 2020 Tentang Standar Nasional Pendidikan Tinggi.
  4. Statuta Institut Bisnis dan Informatika Kwik Kian Gie.
  5. Rencana Induk Pengembangan Institut Bisnis dan Informatika Kwik Kian Gie Tahun 2015 .
  6. Rencana Strategis Institut Bisnis dan Informatika Kwik Kian Gie Tahun 2021-2025.

**MEMUTUSKAN**

- Menetapkan** :
- Pertama** : Setelah mempertimbangkan kinerja dan kapasitas yang dimiliki, maka Institut Bisnis dan Informatika Kwik Kian Gie menugaskan :
- Nama : Dr. Hanif Ismail, S.E., M.M., M.Ak.  
NIDN : 0326126501  
Nomor Serdos : 08161511147  
Jabatan Akademik : Lektor Kepala  
Status : Dosen Tetap

Untuk Mengajar pada Semester Gasal Tahun Akademik 2021/2022 :

| No | Kode     | Mata Kuliah                   | SKS | Jumlah Kelas | Program Pendidikan |
|----|----------|-------------------------------|-----|--------------|--------------------|
| 1  | MKB-728A | SISTEM PENGENDALIAN MANAJEMEN | 3   | 1            | S1 Eksekutif       |
| 2  | MKB-728A | SISTEM PENGENDALIAN MANAJEMEN | 3   | 2            | S1 Reguler         |
| 3  | MPB-703A | SEMINAR AKUNTANSI MANAJEMEN   | 3   | 1            | S1 Reguler         |
| 4  | MKL202   | AKUNTANSI MANAJEMEN LANJUTAN  | 3   | 1            | S2 Reguler         |

**Kedua** : Keputusan ini mulai berlaku sejak tanggal ditetapkan, dengan ketentuan surat keputusan ini akan diubah dan diperbaiki sebagaimana mestinya, apabila dikemudian hari ternyata terdapat kekeliruan dalam penetapannya.

Keputusan ini diberikan kepada yang bersangkutan untuk diketahui dan dilaksanakan sebagaimana mestinya.

Ditetapkan di : Jakarta

Pada tanggal : 30 September 2021



Dr. Ir. Hisar Sirait, M.A.

Rektor

Tembusan

- Yth. Warek Bidang Akademik dan kemahasiswaan
- Yth. Warek Bidang SDM, Umum, Alumni dan Kerjasama
- Yth. Direktur Pascasarjana
- Yth. Para Kaprogdi
- Yth. Para Kabag terkait
- Arsip

**Referensi : Referensi : PRN2021-01/25446-27076**  
**Mata Kuliah : MKB-728A-SISTEM PENGENDALIAN MANAJEMEN**  
**Dosen (0208)-Dr. Hanif Ismail, S.E., M.M., M.Ak.**

Tahun Akd : 2021/2022 /Periode : 01  
 Waktu : 1830 s/d 2100- Kelas: KA  
 Hari : 3Ruang : 2.D

|   | NIM                                 | Semester | W0<br>1 | W0<br>2 | W0<br>3 | W0<br>4 | W0<br>5 | W0<br>6 | W0<br>7 | W0<br>8 | W0<br>9 | W1<br>0 | W1<br>1 | W1<br>2 | W1<br>3 | W1<br>4 | Hadir | Pertemuan |
|---|-------------------------------------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|-----------|
| 1 | 37189017 - SONIA                    | 08       | H       | X       | X       | H       | H       | H       | X       | H       | X       | H       | X       | H       | X       | H       | 0     | 14        |
| 2 | 37189042 - NELSON                   | 08       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | 0     | 14        |
| 3 | 36189069 - SELI MARLINAH            | 08       | H       | H       | H       | H       | H       | H       | X       | H       | H       | H       | H       | H       | H       | H       | 0     | 14        |
| 4 | 39199093 - KEVIN                    | 06       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | X       | H       | H       | 0     | 14        |
| 5 | 36199054 - ANGEL MANUELA            | 06       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | 0     | 14        |
| 6 | 32199113 - TRI WANDY MARCELLINO     | 06       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | H       | 0     | 14        |
| 7 | 33189116 - ARISKA BERLIAN NUR WULAN | 08       | H       | H       | X       | H       | X       | H       | H       | H       | X       | X       | X       | H       | H       | X       | 0     | 14        |

|        |   |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |
|--------|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|
| 8      | 34189023 -<br>DEWI<br>SAHRA WATI              | 08 | H | H | H | H | H | H | H | H | H | H | H | H | H | X | X | 0  | 14 |
| 9      | 39189068 -<br>YUSTINA                         | 08 | H | X | H | H | H | H | H | H | H | X | X | X | H | X | 0 | 14 |    |
| 1<br>0 | 38189106 -<br>CHRISTY<br>VERENT<br>VIRGIYA    | 08 | H | H | H | H | H | H | X | H | H | H | H | H | H | H | 0 | 14 |    |
| 1<br>1 | 33199141 -<br>CHRISTOFE<br>R LIONEL<br>SUWITA | 06 | H | H | H | H | H | H | X | H | H | H | H | H | H | H | 0 | 14 |    |
| 1<br>2 | 32209133 -<br>MERVINA<br>GOUWTAMA             | 04 | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 0 | 14 |    |
| 1<br>3 | 30209081 -<br>VIANI KETTY                     | 04 | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 0 | 14 |    |
| 1<br>4 | 34209159 -<br>INDAH<br>APULINA BR<br>SEBAYANG | 04 | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 0 | 14 |    |
| 1<br>5 | 30189001 -<br>FANNY<br>FEBRIYANTI             | 08 | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 0 | 14 |    |
| 1<br>6 | 30189036 -<br>SYERLY<br>KELVIANTO             | 08 | H | H | H | H | H | H | H | H | H | H | H | X | H | H | 0 | 14 |    |





|    |                                   |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |
|----|-----------------------------------|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|
|    | RESTU JUNIOR SUNG LORIA           |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |
| 35 | 37189037 - NATASYA OCTAVIANA      | 08 | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 0 | 14 |
| 36 | 38189030 - ANGEL PUTRI            | 08 | H | H | H | H | H | H | X | H | H | H | H | H | H | H | 0 | 14 |
| 37 | 38189050 - LAWRENSIA TEDJA        | 08 | H | X | H | H | H | H | H | H | H | H | H | H | H | H | 0 | 14 |
| 38 | 31189064 - DEVIA EVRILLIA WIDJAJA | 08 | H | H | H | H | H | X | X | H | X | H | X | H | H | X | 0 | 14 |
| 39 | 31189024 - JOHAN SETIAWAN         | 08 | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 0 | 14 |
| 40 | 39189048 - WINNICCA MAITRI        | 08 | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 0 | 14 |

**Referensi : Referensi : PRN2021-01/25446-27076 Mata Kuliah : MKB-728A-SISTEM PENGENDALIAN MANAJEMEN Dosen (0208)-Dr. Hanif Ismail, S.E., M.M., M.Ak.**

Tahun Akd : 2021/2022 /Periode : 01  
Waktu : 1830 s/d 2100- Kelas: KA Hari :  
3Ruang : 2.D







**INSTITUT BISNIS DAN INFORMATIKA INDONESIA**  
**KWIK KIAN GIE**

**Laporan Realiasi**

**Referensi : PRN2015-01/1050-2768**

|                                |  |                |                       |
|--------------------------------|--|----------------|-----------------------|
| <b>Kode / Nama Universitas</b> | <b>: 39009 - Institut Bisnis dan Informatika Kwik Kian Gie</b> | <b>Hari</b>    | <b>:Rabu</b>          |
| <b>Program Studi</b>           | <b>: S1 - Akuntansi</b>  | <b>Kelas</b>   | <b>:KA</b>            |
| <b>Periode</b>                 | <b>: 2021/2022 - Ganjil</b>                                    | <b>Ruang</b>   | <b>:2.D</b>           |
| <b>Kode/Nama Mata Kuliah</b>   | <b>: MKB-728A - SISTEM PENGENDALIAN MANAJEMEN</b>              | <b>Waktu</b>   | <b>:18:30 - 21:00</b> |
| <b>Nama Pengajar/Dosen</b>     | <b>: 0208 - Dr. Hanif Ismail, S.E., M.M., M.Ak.</b>            | <b>Jml Mhs</b> | <b>:46</b>            |

| No | Tanggal    | Materi/Topik Kuliah Perpertemuan  | Verifikasi Mahasiswa | Jumlah hadir |
|----|------------|---|----------------------|--------------|
| 1  | 2021-10-13 | Sifat Dasar SPM   |                      | 45           |
| 2  | 2021-10-23 | Understanding strategies and Behaviour In Organization  |                      | 41           |
| 3  | 2021-10-27 | Struktur pengendalian manajemen / responsibility center   |                      | 43           |
| 4  | 2021-11-03 | Cost centre   |                      | 46           |
| 5  | 2021-11-10 | revenue center and transfer pricing   |                      | 43           |
| 6  | 2021-11-17 | Transfer pricing and investment transfer  |                      | 44           |
| 7  | 2021-11-20 | Investment center   |                      | 37           |
| 8  | 2021-12-01 | UTS   |                      | 46           |
| 9  | 2021-12-08 | Proses pengendalian manajemen   |                      | 43           |
| 10 | 2021-12-15 | Membuat ulasan artikel terkait MCS Design termasuk proses pengendalian manajemen : penganggaran |                      | 44           |
| 11 | 2022-01-05 | Budget preparation  |                      | 40           |
| 12 | 2022-01-12 | varians analisi   |                      | 41           |
| 13 | 2022-01-19 | Kompensasi Manajemen  |                      | 44           |
| 14 | 2022-01-26 | Latihan di Forum diskusi dan Variasi Dalam SPM  |                      | 40           |
| 15 | 2022-02-02 | MCS in : (1) Project; (2) Service Org; (3) MNC  |                      | 42           |
| 16 | 2022-02-16 | UAS   |                      | 45           |

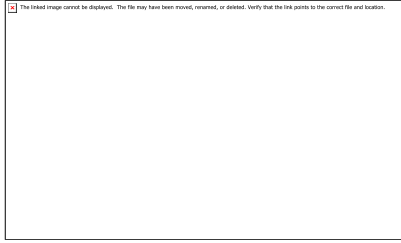
Jakarta, 26-Feb-2022

Disetujui Oleh Korbid/KaProgdi

Dibuat Oleh,

(Dr. Hanif Ismail, S.E., M.M., M.Ak.)

Dr. Hanif Ismail, S.E., M.M., M.Ak.



**INSTITUT BISNIS DAN INFORMATIKA KWIK KIAN  
GIE**

**DAFTAR NILAI UAS**

Tahun akademik : 2021/2022

Semester : Ganjil

Dosen : Dr. Hanif Ismail, S.E., M.M., M.Ak.

**SISTEM PENGENDALIAN MANAJEMEN**

Kelas :

Jumlah Tugas : 1

| NO. | NIM      | NAMA                            | H1  | RATA2<br>(40 %) | UTS<br>(30 %) | UAS<br>(30 %) | AKHIR | HURUF |
|-----|----------|---------------------------------|-----|-----------------|---------------|---------------|-------|-------|
| 1   | 30189001 | FANNY FEBRIYANTI                | 90  | 90.00           | 81            | 62            | 78.9  | B+    |
| 2   | 30189036 | SYERLY KELVIANTO                | 90  | 90.00           | 79            | 60            | 77.7  | B+    |
| 3   | 30189056 | KEZIA HANY JOSEFIN<br>RONDONUWU | 95  | 95.00           | 85            | 78            | 86.9  | A     |
| 4   | 30189096 | LUIS GUNAWAN                    | 95  | 95.00           | 75            | 80            | 84.5  | A-    |
| 5   | 30209081 | VIANI KETTY                     | 95  | 95.00           | 83            | 78            | 86.3  | A     |
| 6   | 31189019 | MITA YESSY                      | 95  | 95.00           | 88            | 80            | 88.4  | A     |
| 7   | 31189024 | JOHAN SETIAWAN                  | 100 | 100.00          | 92            | 81            | 91.9  | A     |
| 8   | 31189064 | DEVIA EVRILLIA<br>WIDJAJA       | 90  | 90.00           | 68            | 49            | 71.1  | B     |
| 9   | 31219079 | NIKO FELANI<br>SETIAWAN         | 90  | 90.00           | 78            | 75            | 81.9  | A-    |
| 10  | 32199113 | TRI WANDY<br>MARCELLINO         | 90  | 90.00           | 81            | 68            | 80.7  | A-    |
| 11  | 32209133 | MERVINA<br>GOUWTAMA             | 90  | 90.00           | 87            | 68            | 82.5  | A-    |
| 12  | 32219072 | SOGANDHIKA<br>ATMADJA           | 95  | 95.00           | 81            | 75            | 84.8  | A-    |
| 13  | 33189015 | MUTTIA ANGGREINI                | 90  | 90.00           | 97            | 85            | 90.6  | A     |
| 14  | 33189020 | VINCE DE VENELLI                | 95  | 95.00           | 85            | 81            | 87.8  | A     |

| NO. | NIM      | NAMA                              | H1 | RATA2<br>(40 %) | UTS<br>(30 %) | UAS<br>(30 %) | AKHIR | HURUF |
|-----|----------|-----------------------------------|----|-----------------|---------------|---------------|-------|-------|
| 15  | 33189075 | LENY SEPTIANI                     | 96 | 96.00           | 90            | 75            | 87.9  | A     |
| 16  | 33189095 | CHINTHYA                          | 95 | 95.00           | 78            | 76            | 84.2  | A-    |
| 17  | 33189116 | ARISKA BERLIAN<br>NUR WULAN       | 90 | 90.00           | 70            | 57            | 74.1  | B+    |
| 18  | 33199141 | CHRISTOFER LIONEL<br>SUWITA       | 90 | 90.00           | 55            | 69            | 73.2  | B+    |
| 19  | 33219095 | KEVIN                             | 90 | 90.00           | 65            |               | 55.5  | I     |
| 20  | 34189002 | SEPTYALDI<br>TRISTYAN             | 90 | 90.00           | 74            | 57            | 75.3  | B+    |
| 21  | 34189003 | FELICIA SISWANTO                  | 92 | 92.00           | 90            | 71            | 85.1  | A     |
| 22  | 34189023 | DEWI SAHRA WATI                   | 90 | 90.00           | 58            | 74            | 75.6  | B+    |
| 23  | 34209159 | INDAH APULINA BR<br>SEBAYANG      | 95 | 95.00           | 85            | 76            | 86.3  | A     |
| 24  | 35189011 | VANKA AULIANI                     | 90 | 90.00           | 74            | 66            | 78    | B+    |
| 25  | 35189046 | CINDY FELIYANTI                   | 95 | 95.00           | 87            | 76            | 86.9  | A     |
| 26  | 36189014 | YULIANI ANDINI                    | 95 | 95.00           | 89            | 77            | 87.8  | A     |
| 27  | 36189049 | FERDINAND ALDO                    | 90 | 90.00           | 88            | 69            | 83.1  | A-    |
| 28  | 36189054 | SALSHA RAMADHANI<br>NUR FITRIA    | 95 | 95.00           | 88            | 76            | 87.2  | A     |
| 29  | 36189069 | SELI MARLINAH                     | 90 | 90.00           | 67            | 72            | 77.7  | B+    |
| 30  | 36189074 | CALVIN RESTU<br>JUNIOR SUNG LORIA | 90 | 90.00           | 82            | 66            | 80.4  | A-    |
| 31  | 36199054 | ANGEL MANUELA                     | 90 | 90.00           | 87            | 75            | 84.6  | A-    |
| 32  | 37189017 | SONIA                             | 90 | 90.00           | 64            | 71            | 76.5  | B+    |
| 33  | 37189037 | NATASYA<br>OCTAVIANA              | 90 | 90.00           | 88            | 74            | 84.6  | A-    |
| 34  | 37189042 | NELSON                            | 95 | 95.00           | 77            | 85            | 86.6  | A     |
| 35  | 37219022 | STEFANA TJANDRA                   | 90 | 90.00           | 68            | 67            | 76.5  | B+    |
| 36  | 38189030 | ANGEL PUTRI                       | 95 | 95.00           | 87            | 76            | 86.9  | A     |
| 37  | 38189050 | LAWRENSIA TEDJA                   | 95 | 95.00           | 82            | 76            | 85.4  | A     |
| 38  | 38189106 | CHRISTY VERENT<br>VIRGIYA         | 90 | 90.00           | 79            | 64            | 78.9  | B+    |
| 39  | 38219030 | RICHELLE EUNIKE<br>HAREFA         | 90 | 90.00           | 82            | 70            | 81.6  | A-    |
| 40  | 39189008 | AYU PRASASTI                      | 90 | 90.00           | 81            | 73            | 82.2  | A-    |

| <b>NO.</b> | <b>NIM</b> | <b>NAMA</b>     | <b>H1</b> | <b>RATA2<br/>(40 %)</b> | <b>UTS<br/>(30 %)</b> | <b>UAS<br/>(30 %)</b> | <b>AKHIR</b> | <b>HURUF</b> |
|------------|------------|-----------------|-----------|-------------------------|-----------------------|-----------------------|--------------|--------------|
| 41         | 39189013   | JESYCA          | 92        | 92.00                   | 80                    | 51                    | 76.1         | B+           |
| 42         | 39189048   | WINNICCA MAITRI | 90        | 90.00                   | 76                    | 73                    | 80.7         | A-           |
| 43         | 39189053   | DEVIN RIVARIO   | 90        | 90.00                   | 55                    | 44                    | 65.7         | B-           |
| 44         | 39189068   | YUSTINA         | 90        | 90.00                   | 86                    | 72                    | 83.4         | A-           |
| 45         | 39189073   | RAHAYU NINGSIH  | 90        | 90.00                   | 91                    | 72                    | 84.9         | A-           |
| 46         | 39199093   | KEVIN           | 90        | 90.00                   | 84                    | 70                    | 82.2         | A-           |

**Diserahkan Ke BAAK**

**Jakarta,27 Februari 2022**

**Pada Tanggal 24 Februari 2022**

**Dosen Ybs,**

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

**(Dr. Hanif Ismail, S.E., M.M., M.Ak.)**