STIE WIDYA WIWAHA
JL. LOWANU SOROSUTAN UH VI/20 YOGYAKARTA 55162
TELP. (0274)377091 (HUNTING), FAX. (0274)370394

DAFTAR PRESENSI KULIAH
SEMESTER GASAL 2024/2025

JURUSAN : AKUNTANSI
KODE MATA KULIAH : MKJ208
NAMA MATA KULIAH : PENGAUDITAN 1
KELAS : A1
NAMA DOSEN : Hasanah Setyowati, S.E., M.B.A., Ak., CA.

NO	NIM	NAMA MAHASISWA	Pertemuan Ke																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	JML
1	211218133	SYAHBILLA ERZA PRASIWI		✔	✔			✔							✔				4
2	211218354	UMUL NURROHMAH	✔	✔	✔	✔			✔		✔	✔		✔	✔	✔			10
3	231218789	DAVINA AURELIA CHASANAH	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		14
4	231218803	ELMIA NIDHA NATA KUSUMA	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔			13
5	231218859	FATIMAH SURYANINGSIH	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		14
6	231218860	MEYDINA YOSSI PRASTIKA	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		14
7	231218861	SERMI	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		14
8	231218863	NAINI SETYAWATI	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		14
9	231218864	ZERENA SHOVIA RAMADINI	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		14
10	231218865	AZZAHRA RAUDHATUL JANNAH	✔	✔	✔	✔	✔	✔	✔		✔	✔		✔	✔	✔	✔		13
11	231218866	RAFIF RADITYA MUHRIZAL	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		14
12	231218867	DEWI AMELIA	✔	✔		✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		13
13	231218868	DARMAWAN	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		14
14	231218981	PUTRI IBRA AMARILIS	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		14
15	231218995	FARAH NIDA KHOLISAH	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔		✔	✔			12

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DAFTAR PRESENSI KULIAH
SEMESTER GASAL 2024/2025

JURUSAN : AKUNTANSI
KODE MATA KULIAH : MKJ208
NAMA MATA KULIAH : PENGAUDITAN 1
KELAS : A1
NAMA DOSEN : Hasanah Setyowati, S.E., M.B.A., Ak., CA.

NO	NIM	NAMA MAHASISWA	Pertemuan Ke																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	JML
16	231219002	KHEATRINA NURLAILA PUSPITANINGRUM	✔	✔	✔	✔			✔		✔		✔						7
17	231219035	DHEA ANANDA SARI	✔		✔	✔	✔	✔	✔		✔	✔	✔		✔	✔			11
18	231219036	RAYHANA SYAUQI PUTRI	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔		14
19	231219043	ALIA PINKKA HERAWATI	✔	✔	✔		✔	✔	✔		✔		✔	✔	✔	✔			11
20	231219046	IVANA DWI KURNIA SISSASTRA	✔	✔	✔	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔			13
21																			
22																			
JUMLAH HADIR			19	19	19	18	17	18	19		19	17	17	16	19	18	12		
PARAF WAKIL KELAS																			
PARAF DOSEN PENGAJAR																			

NB : Bagi mahasiswa yg salah nama dan belum ada di presensi ini, harap lapor ke bagian akademik.

Yogyakarta, 3 Februari 2025

KAPRODI

(Hasanah Setyowati, S.E., M.B.A., Ak., CA.)

Dosen Pengampu

Hasanah Setyowati, S.E., M.B.A., Ak., CA.

STIE WIDYA WIWAHA
Jl. LOWANU SOROSUTAN UH VI/20 Yogyakarta 55162
TELP. (0274)377091 (HUNTING), FAX. (0274)370394

Ruang Kuliah : RKS - 101
Hari Rabu, Jam : 07:00 WIB

KEGIATAN PROSES PEMBELAJARAN
SEMESTER GASAL 2024/2025

PROGRAM STUDI : AKUNTANSI
KODE MATA KULIAH : MKJ208
NAMA MATA KULIAH : PENGAUDITAN 1
KELAS : A1
NAMA DOSEN : Hasanah Setyowati, S.E., M.B.A., Ak., CA.

Minggu Ke	Rencana Materi Sesuai Pebelajaran Semester (RPS)	Pelaksanaan				Keefektifan Mahasiswa		Paraf	
		Tanggal	JAM Masuk	JAM Keluar	Materi Kuliah	Kesan Mahasiswa	Jumlah Hadir	Dosen	Wakil MHS
1	Pengauditan dan Profesi Akuntan Publik	11-09-2024	07:00	09:30	Penjelasan Silabus - Pengauditan dan profesi akuntan publik (Jasa penjaminan, Sejarah fungsi pengauditan, Definisi audit, Jenis audit, Jenis auditor, Organisasi profesi akuntan publik)		19		
2	Perubahan Lingkungan yang Dihadapi Oleh Auditor	18-09-2024	07:00	09:30	Perubahan Lingkungan Audit - (Lingkungan hukum audit, Perubahan lingkungan bisnis, Kesalahan audit dan risiko audit, dan tanggung jawab auditor)		19		
3	Standar Audit	25-09-2024	07:00	09:30	Standar Audit		19		
4	Prinsip-prinsip Etika Profesional Akuntan Publik	02-10-2024	07:00	09:30	Prinsip-prinsip Etika Profesional Akuntan Publik		18		
5	Audit Laporan Keuangan	09-10-2024	07:00	09:30	Audit Laporan Keuangan		17		
6	Tujuan audit dan Asersi manajemen	16-10-2024	07:00	09:30	Tujuan audit dan Asersi Manajemen		18		
7	Materialitas, Risiko, dan Bukti Audit	23-10-2024	07:00	09:30	Materialitas, Risiko, dan Bukti Audit		19		
UJIAN TENGAH SEMESTER									

STIE WIDYA WIWAHA
Jl. LOWANU SOROSUTAN UH VI/20 Yogyakarta 55162
TELP. (0274)377091 (HUNTING), FAX. (0274)370394

Ruang Kuliah : RKS - 101
Hari Rabu, Jam : 07:00 WIB

DOSEN : Hasanah Setyowati, S.E., M.B.A., Ak., CA.
MATA KULIAH : PENGAUDITAN 1

Minggu Ke	Rencana Materi Sesuai Pebelajaran Semester (RPS)	Pelaksanaan				Keefektifan Mahasiswa		Paraf	
		Tanggal	JAM Masuk	JAM Keluar	Materi Kuliah	Kesan Mahasiswa	Jumlah Hadir	Dosen	Wakil MHS
8	Kertas Kerja Audit	13-11-2024	07:00	09:30	Kertas Kerja Audit		19		
9	Tahapan Awal Audit	20-11-2024	07:00	09:30	Tahapan Awal Audit		17		
10	Alternatif Strategi Awal Audit	27-11-2024	07:00	09:30	Alternatif Strategi Awal Audit		17		
11	Pengendalian Internal	04-12-2024	07:00	09:30	Pengendalian Internal		16		
12	Desain Uji Pengendalian	11-12-2024	07:00	09:30	Desain Uji Pengendalian		19		
13	Jenis Pengujian Audit	18-12-2024	07:00	09:30	Jenis Pengujian Audit		18		
14	Sampling Audit dalam Pengujian Pengendalian dan Pengujian Substantif	25-12-2024	07:00	09:30	Sampling Audit dalam Pengujian Pengendalian dan Pengujian Substantif		12		
UJIAN AKHIR SEMESTER									

MENGETAHUI
KAPRODI :

Hasanah Setyowati, S.E., M.B.A., Ak., CA.

Ketua GKM Prodi

Drs. Achmad Tjanjono, M.M., Ak

Yogyakarta, 3 Februari 2025
Dosen

Hasanah Setyowati, S.E., M.B.A., Ak., CA.

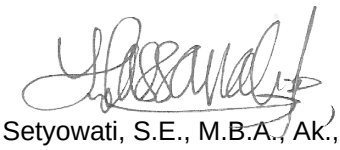
STIE WIDYA WIWAHA
JL. LOWANU SOROSUTAN UH VI/20 YOGYAKARTA 55162
TELP. (0274)377091 (HUNTING), FAX. (0274)370394

PRESENSI UJIAN AKHIR SEMESTER
SEMESTER GASAL 2024/2025
JURUSAN AKUNTANSI

KODE MATA KULIAH : MKJ208
NAMA MATA KULIAH : PENGAUDITAN 1
KELAS : A1
NAMA DOSEN : Hasanah Setyowati, S.E., M.B.A., Ak., CA.

NO	NIM	NILAI	NAMA MAHASISWA	TANDA TANGAN
1	211218133	E	SYAHBILLA ERZA PRASIWI	1.
2	211218354	B	UMUL NURROHMAH	2.
3	231218789	A	DAVINA AURELIA CHASANAH	3.
4	231218803	A	ELMIA NIDHA NATA KUSUMA	4.
5	231218859	A	FATIMAH SURYANINGSIH	5.
6	231218860	A	MEYDINA YOSSI PRASTIKA	6.
7	231218861	A	SERMI	7.
8	231218863	A	NAINI SETYAWATI	8.
9	231218864	A	ZERENA SHOVIA RAMADINI	9.
10	231218865	A	AZZAHRA RAUDHATUL JANNAH	10.
11	231218866	A	RAFIF RADITYA MUHRIZAL	11.
12	231218867	A	DEWI AMELIA	12.
13	231218868	A-	DARMAWAN	13.
14	231218981	A	PUTRI IBRA AMARILIS	14.
15	231218995	A	FARAH NIDA KHOLISAH	15.
16	231219002	CD	KHEATRINA NURLAILA PUSPITANINGRUM	16.
17	231219035	A-	DHEA ANANDA SARI	17.
18	231219036	A	RAYHANA SYAUQI PUTRI	18.
19	231219043	A	ALIA PINKKA HERAWATI	19.
20	231219046	A	IVANA DWI KURNIA SISSASTRA	20.

Yogyakarta, 3 Februari 2025
Dosen Penguji



(Hasanah Setyowati, S.E., M.B.A., Ak., CA.)