

AK4023 - Internal Audit / Audit Internal

Sessions

Code : 06PAAK

Info : -

Schedule : AR309 Wednesday 01:00 PM - 03:30 PM

Capacity : 11 Student(s)

#	Date	Title	Delivery Format	Online URL	TLM
Session 1	Wed, 03 Feb 2021	Internal Audit: History, Development, and Overview	Online	http://-	1
Session 2	Wed, 10 Feb 2021	An Internal Audit Common Body of Knowledge	Online		1
Session 3	Wed, 17 Feb 2021	The COSO Internal Control Framework	Online		0

Session 4	Wed, 24 Feb 2021	The 17 COSO Internal Control Principles	Online	0	
Session 5	Wed, 03 Mar 2021	Enterprise Risk Management: COSO ERM	Online	1	
Session 6	Wed, 10 Mar 2021	Performing Effective Internal Audits	Online	1	
Session 7	Wed, 17 Mar 2021	Belajar mandiri	Online	0	
Session 8	Wed, 31 Mar 2021	Ujian Tengah Semester	Online	0	
Session 9	Fri, 09 Apr 2021	Internal Audit Report	Online	https://meet.google.com/ivx-jwre-oec	2
Session 10	Wed, 14 Apr 2021	Impact of IT on Internal Audit	Online	2	
Session 11	Wed, 21 Apr 2021	Business Process Audit	Online	2	
Session 12	Wed, 28 Apr 2021	Business Process Audit	Online	2	

Session 13	Wed, 05 May 2021	Quality Assurance	Online	0
Session 14	Wed, 26 May 2021	Internal Audit: Fraud	Online	0
Session 15	Wed, 02 Jun 2021	Review Mandiri	Online	0
Session 16	Wed, 16 Jun 2021	Ujian Akhir Semester	Online	0

No.	ID Student	Name	Email	Cohort	Study Program EN	Study Program ID	Tugas 01	Tugas 02	UTS	Tugas 03	Tugas 04	UAS	Total Score	Grade Char	Grade Point	Status
1	2018103873	Ardine Athalia	2018103873@student.kalbis.ac.id	2018	Accounting	Akuntansi (S1)	71	85	85	80	82	69	73.9	B	9	Passed
2	2018103807	Caldy	2018103807@student.kalbis.ac.id	2018	Accounting	Akuntansi (S1)	87	90	90	88	84	83	85.9	A	12	Passed
3	2018104056	Denaldy	2018104056@student.kalbis.ac.id	2018	Accounting	Akuntansi (S1)	75	88	85	85	81	71	70.5	B	9	Passed
4	2018104193	Dicky Pajar	2018104193@student.kalbis.ac.id	2018	Accounting	Akuntansi (S1)	68	80	80	81	80	63	69.9	B	9	Passed
5	2018104089	Farhan Naufal	2018104089@student.kalbis.ac.id	2018	Accounting	Akuntansi (S1)	71	80	80	80	81	66	72	B	9	Passed
6	2018103904	Isabella Nadia Anjani	2018103904@student.kalbis.ac.id	2018	Accounting	Akuntansi (S1)	71	88	85	81	80	71	74.8	B	9	Passed
7	2018103984	Julius Sirait	2018103984@student.kalbis.ac.id	2018	Accounting	Akuntansi (S1)	71	80	80	83	82	64	71.6	B	9	Passed
8	2018103907	Maria Getruda Nadia	2018103907@student.kalbis.ac.id	2018	Accounting	Akuntansi (S1)	80	88	85	82	81	83	82.3	A	12	Passed
9	2018103812	Matthew Christian	2018103812@student.kalbis.ac.id	2018	Accounting	Akuntansi (S1)	80	90	90	84	82	25	62.7	C	6	Passed
10	2020105187	Monique Meisye Yusrani	2020105187@student.kalbis.ac.id	2020	Accounting	Akuntansi (S1)	72	88	85	89	84	55	70.4	B	9	Passed
11	2018104168	Salsabila Nurkholifah	2018104168@student.kalbis.ac.id	2018	Accounting	Akuntansi (S1)	72	85	85	81	80	60	71	B	9	Passed