



## **SURAT PENUGASAN**

Nomor : ST/090/IV/2021/FEB-UBJ

Tentang

### **PENUGASAN DOSEN DALAM KEGIATAN PERTUKARAN MENGAJAR *UNIVERSITY of MINDANAO FILIPINA* SEMESTER GENAP TAHUN AKADEMIK 2020/2021**

#### **FAKULTAS EKONOMI DAN BISNIS** **UNIVERSITAS BHAYANGKARA JAKARTA RAYA**

- Pertimbangan : Sehubungan dengan Penugasan yang dilakukan Dosen Fakultas Ekonomi dan Bisnis Universitas Bhayangkara Jakarta Raya semester Genap TA. 2020/2021. Dipandang perlu menugaskan Dosen Tetap Fakultas Ekonomi dan Bisnis untuk melaksanakan kegiatan yang dimaksud. Untuk itu perlu mengeluarkan Surat Tugas.
- Dasar : a. UU RI No.12 Tahun 2012 tanggal 10 Agustus 2012 tentang Pendidikan Tinggi.  
b. Keputusan Kepala Kepolisian Republik Indonesia selaku Ketua Umum Yayasan Brata Bhakti Polri No. Pol : KEP/05/IX/1995/YBB tanggal 18 September 1995 tentang Pembentukan dan Pendirian Universitas Bhayangkara Jakarta Raya.  
c. Surat Keputusan Rektor Nomor: SKep/086/VIII/2019/UBJ tanggal 02 Agustus 2019 tentang Pemberhentian dari dan Pengangkatan dalam Jabatan di Lingkungan Universitas Bhayangkara Jakarta Raya.  
d. Surat Keputusan Rektor Ubhara Jaya Nomor: SKep/043/III/2021/UBJ tanggal 05 Maret 2021 tentang Revisi Kalender Akademik Semester Genap TA. 2020/2021.  
e. MoU UBJ dengan *University of Mindanao* Nomor: MoU/001/II/2021/UBJ tanggal 20 Januari 2021.

#### **DI TUGASKAN**

- Kepada : Aloysius Harry Mukti, M.S.Ak., Ph.D (NIDN: 0304058305)  
Dosen Tetap Prodi Akuntansi
- Untuk : 1. Melaksanakan tugas sebagai Dosen Pengajar untuk Mahasiswa *University of Mindanao*, Filipina sebanyak 36 Mahasiswa dengan matakuliah "*Good Corporate Governance*" secara Daring (Nama Mahasiswa Terlampir).  
2. Melaporkan hasil pelaksanaan kegiatan tersebut secara tertulis kepada Dekan Fakultas Ekonomi dan Bisnis.  
3. Melaksanakan tugas ini dengan penuh tanggung jawab.

Dikeluarkan di Bekasi  
Pada Tanggal April 2021

A.n. DEKAN FAKULTAS EKONOMI DAN BISNIS  
WADEK II



Dr. Wastam Wahyu Hidayat, S.E., M.M.  
NIP:1802324

**DAFTAR NAMA MAHASISWA UNIVERSITY OF MINDANAO  
YANG AKAN MENGIKUTI PERKULIAHAN GOOD CORPORATE GOVERNANCE  
DI FAKULTAS EKONOMI DAN BISNIS UNIVERSITAS BHAYANGKARA JAKARTA RAYA  
MARET 2021**

No	Nama	Study Program	Year Level	Email Address
1.	JOVANIE I. GARCIA	Marketing Management	3rd	<a href="mailto:j.garcia.475973@umindanao.edu.ph">j.garcia.475973@umindanao.edu.ph</a>
2.	EDNA AGAN ALDERITE	Marketing Management	4 <sup>th</sup>	<a href="mailto:e.agan.188993@umindanao.edu.ph">e.agan.188993@umindanao.edu.ph</a>
3.	MARY LOU M. CABIGAS	Marketing Management	3rd	<a href="mailto:cabigasmary@gmail.com">cabigasmary@gmail.com</a>
4.	AILEH MARIE QUE LAURETA	Marketing Management	3rd	<a href="mailto:lauretailehmarie@gmail.com">lauretailehmarie@gmail.com</a>
5.	JHON CESAR V. BAUTISTA	Financial Management	4 <sup>th</sup>	<a href="mailto:j.bautista.470060@umindanao.edu.ph/jhoncbautista14@gmail.com">j.bautista.470060@umindanao.edu.ph/jhoncbautista14@gmail.com</a>
6.	TAGOC, CHRISTIAN KARL A.	Human Resource Management	3rd	<a href="mailto:chrisdominicavila@gmail.com/m/c.tagoc.480555@umindanao.edu.ph">chrisdominicavila@gmail.com/m/c.tagoc.480555@umindanao.edu.ph</a>
7.	NOVA MAE FERNANDEZ	Human Resource Management	3rd	<a href="mailto:novamaefernandez1999@gmail.com">novamaefernandez1999@gmail.com</a>
8.	IMMANUEL JIREH ARANCON	Human Resource Management	3rd	<a href="mailto:aranconimman@gmail.com">aranconimman@gmail.com</a>
9.	MARICRIS S. FAJARDO	Human Resource Management	3rd	<a href="mailto:mfajardo@umindanao.edu.ph">mfajardo@umindanao.edu.ph</a>
10.	ALAIZA B. WATIN	BS Accountancy	3rd	<a href="mailto:a.watin.477425@umindanao.edu.ph">a.watin.477425@umindanao.edu.ph</a>
11.	ANGEL ANNE FATIMA B. ALVARADO	BS Accountancy	3rd	<a href="mailto:angelanne002@gmail.com">angelanne002@gmail.com</a>
12.	DJOHANNA MAE SARDIDO	BS Internal Auditing	3rd	<a href="mailto:d.sardido.476127@umindanao.edu.ph">d.sardido.476127@umindanao.edu.ph</a>
13.	GWENDOLYN F. CALDONA	BS Accounting Information Systems	3rd	<a href="mailto:g.caldona.481012@umindanao.edu.ph">g.caldona.481012@umindanao.edu.ph</a>
14.	MARIA JYCKA O. TALLEDO	BS Internal Auditing	3rd	<a href="mailto:m.talledo.476129@umindanao.edu.ph">m.talledo.476129@umindanao.edu.ph</a>
15.	MARIA MIKAELLA M. MAGLANGIT	BS Accountancy	3rd	<a href="mailto:m.maglangit.476450@umindanao.edu.ph">m.maglangit.476450@umindanao.edu.ph</a>
16.	PRINCESS IVY C. CAPIPHE	BS Accounting Technology	4th	<a href="mailto:p.capiphe.472174@umindanao.edu.ph">p.capiphe.472174@umindanao.edu.ph</a>
17.	QUEENI ANN V. DOMENIOS	BS Accountancy	3rd	<a href="mailto:q.domenios.476448@umindanao.edu.ph">q.domenios.476448@umindanao.edu.ph</a>
18.	ROTSEN ANN S. VAQUILAR	BS Accountancy	3rd	<a href="mailto:r.vaquilar.476081@umindanao.edu.ph">r.vaquilar.476081@umindanao.edu.ph</a>
19.	SHAIRA JANE R. RULE	BS Accountancy	3rd	<a href="mailto:shairajanerule@gmail.com">shairajanerule@gmail.com</a>
20.	SHARMAINE L. ORENDAIN	BS Accountancy	3rd	<a href="mailto:s.orendain.476109@umindanao.edu.ph">s.orendain.476109@umindanao.edu.ph</a>
21.	SHERYL ANN R. AGOHOB	BS Accountancy	3rd	<a href="mailto:s.agohob.476687@umindanao.edu.ph">s.agohob.476687@umindanao.edu.ph</a>
22.	YLLA R. GATCHALIAN	BS Accountancy	3rd	<a href="mailto:y.gatchalian.476051@umindanao.edu.ph">y.gatchalian.476051@umindanao.edu.ph</a>
23.	GABIA, J.U.	BS Accountancy	2ND	<a href="mailto:judgabia13@gmail.com">judgabia13@gmail.com</a>
24.	GANADOS, ANGILICA JOY A.	BS Accountancy	2ND	<a href="mailto:ganadosangilica@gmail.com">ganadosangilica@gmail.com</a>
25.	SACARES, JAMES BRYAN L.	Human Resource Management	2nd	<a href="mailto:jbsacares12221999@gmail.com">jbsacares12221999@gmail.com</a>
26.	SABERON, BERNADETH ANGEL F.	Human Resource Management	2ND	<a href="mailto:floridabernadeth@gmail.com">floridabernadeth@gmail.com</a>
27.	CONSTANTINO, RONELYN T.	Human Resource Management	2ND	<a href="mailto:Constantinoronelyn@gmail.com">Constantinoronelyn@gmail.com</a>
28.	GAVIOLA, RIZAMAE J.	Human Resource Management	2nD	
29.	ROCKY JAY B. BALABA	BS Accountancy	2nd	<a href="mailto:rjbalaba@gmail.com">rjbalaba@gmail.com</a>

30	JESSA MAE Y. SAJETARIOS	Financial Management	3rd	<a href="mailto:sajetarios17@gmail.com">sajetarios17@gmail.com</a>
31.	ANGELIE L. OTOM	Human Resource Management	3rd	<a href="mailto:angelieotom16@gmail.com">angelieotom16@gmail.com</a>
32.	ADRIEL. CASIÑO	Marketing Management	2nd	<a href="mailto:casinoadriel@gmail.com">casinoadriel@gmail.com</a>
33.	REMERIE C. BACOTE	BS Accountancy	3rd	<a href="mailto:rem.i.bacote@gmail.com">rem.i.bacote@gmail.com</a>
34.	CHARLIZE G. MONGADO	BS Accountancy	2nd	<a href="mailto:charlizegurreamongado@gmail.com">charlizegurreamongado@gmail.com</a>

**DAFTAR NAMA MAHASISWA UNIVERSITY OF MINDANAO  
YANG AKAN MENGIKUTI PERKULIAHAN GOOD CORPORATE GOVERNANCE  
DI FAKULTAS EKONOMI DAN BISNIS UNIVERSITAS BHAYANGKARA JAKARTA RAYA  
MARET 2021**

No.	Nama	Study Program	Year Level	Email Address	Contact Number
1.	Daniel J. Navarro	Marketing Management	3rd	<a href="mailto:d.navarro.484149@umindanao.edu.ph">d.navarro.484149@umindanao.edu.ph</a>	+639335977638
2.	Adora Vicente	Marketing Management	3rd	<a href="mailto:a.vicente.326139@umindanao.edu.php">a.vicente.326139@umindanao.edu.php</a>	+639774226678

**LAPORAN PELAKSANAAN  
PENUGASAN DOSEN DALAM KEGIATAN PERTUKARAN  
MENGAJAR  
*UNIVERSITY OF MINDANAO FILIPINA*  
SEMESTER GENAP TAHUN AKADEMIK 2020/2021**



**FAKULTAS EKONOMI DAN BISNIS  
UNIVERSITAS BHAYANGKARA JAKARTA RAYA  
2021**

Merujuk kepada surat penugasan Nomor ST/090/IV/2021/FEB-UBJ tentang Penugasan Dosen dalam Kegiatan Pertukaran Mengajar University of Mindanao Filipina Semester Genap tahun Akademik 2021/2021 maka disampaikan laporan pertanggungjawaban atas penugasan tersebut yang dibagi ke dalam dua bagian yaitu :

1. Pelaporan secara umum
2. Pelaporan Teknis.

### **1. Pelaporan umum Kegiatan Pertukaran Mengajar University of Mindanao Filipina Semester Genap tahun Akademik 2021/2021.**

- a. Mata kuliah yang menjadi penugasan adalah *Good Corporate Governance*
- b. Jumlah mahasiswa dalam penugasan berjumlah 36 (tiga puluh enam) mahasiswa, akan tetapi dalam proses berjalan tertanggal 19 Maret 2021 mahasiswa yang bernama **Adora Penalosa Vicente** tidak dapat melanjutkan perkuliahan sehingga total mahasiswa yang mengikuti perkuliahan sebanyak 35 (tiga puluh lima) mahasiswa.
- c. Tatap muka dilakukan online dengan komposisi 14 kali tatap muka materi dan 2 kali ujian yang terdiri dari Ujian Tengah Semester dan Ujian Akhir Semester
- d. Tatap muka dilakukan mulai dari tanggal 5 Maret 2021 dan berakhir di tanggal 11 Juni 2021
- e. Media pembelajaran menggunakan beberapa aplikasi yaitu :
  - **Viber** sebagai Media komunikasi untuk melakukan koordinasi antar dosen dan mahasiswa dengan aplikasi
  - **Google meet** sebagai Media tatap muka virtual antara dosen dan mahasiswa
  - **Google Class room** sebagai media Dosen untuk mengunggah materi, tugas, ujian tengah semester dan ujian akhir semester dan media Mahasiswa untuk mengunduh materi, tugas, ujian tengah semester dan ujian akhir semester.
  - **Youtube** sebagai media publikasi pembelajaran Dosen dan Mahasiswa serta bentuk keterbukaan untuk diseminasi serta memperoleh *feedback* baik dari Dosen dan pihak eksternal lainnya.
- f. Perkuliahan daring berjalan secara lancar dan sesuai dengan Rencana Pembelajaran Semester baik berupa tatap muka online, tugas mandiri, ujian tengah semester dan ujian akhir semester.

Demikian laporan pertanggungjawaban ini disusun untuk pemenuhan kewajiban dan informasi yang dibutuhkan oleh para pihak terkait

Aloysius Harry Mukti, Ph.D  
Bekasi 25, Juni 2021

.... 

## 2. Pelaporan Teknis Kegiatan Pertukaran Mengajar University of Mindanao Filipina Semester Genap tahun Akademik 2021/2021.



- a. 35 (tiga puluh lima) Mahasiswa yang mengikuti perkuliahan *Good Corporate Governance* Semester Genap tahun Akademik 2021/2021, sebagai berikut

No.	Nama	Study Program	Year Level	Email Address
1.	JOVANIE I. GARCIA	Marketing Management	3rd	<a href="mailto:j.garcia.475973@umindanao.edu.ph">j.garcia.475973@umindanao.edu.ph</a>
2.	EDNA AGAN ALDERITE	Marketing Management	4 <sup>th</sup>	<a href="mailto:e.agan.188993@umindanao.edu.ph">e.agan.188993@umindanao.edu.ph</a>
3.	MARY LOU M. CABIGAS	Marketing Management	3rd	<a href="mailto:cabigasmmary@gmail.com">cabigasmmary@gmail.com</a>
4.	AILEH MARIE QUE LAURETA	Marketing Management	3rd	<a href="mailto:lauretailehmarie@gmail.com">lauretailehmarie@gmail.com</a>
5.	JHON CESAR V. BAUTISTA	Financial Management	4 <sup>th</sup>	<a href="mailto:j.bautista.470060@umindano.edu.ph">j.bautista.470060@umindano.edu.ph</a>
6.	TAGOC, CHRISTIAN KARL A.	Human Resource Management	3rd	<a href="mailto:chrisdominicavila@gmail.com">chrisdominicavila@gmail.com</a>
7.	NOVA MAE FERNANDEZ	Human Resource Management	3rd	<a href="mailto:novamaefernandez1999@gmail.com">novamaefernandez1999@gmail.com</a>
8.	IMMANUEL JIREH ARANCON	Human Resource Management	3rd	<a href="mailto:aranconimman@gmail.com">aranconimman@gmail.com</a>
9.	MARICRIS S. FAJARDO	Human Resource Management	3rd	<a href="mailto:mfajardo@umindanao.edu.ph">mfajardo@umindanao.edu.ph</a>
10.	ALAIZA B. WATIN	BS Accountancy	3rd	<a href="mailto:a.watin.477425@umindanao.edu.ph">a.watin.477425@umindanao.edu.ph</a>
11.	ANGEL ANNE FATIMA B. ALVARADO	BS Accountancy	3rd	<a href="mailto:angelanne002@gmail.com">angelanne002@gmail.com</a>
12.	DJOHANNA MAE SARDIDO	BS Internal Auditing	3rd	<a href="mailto:d.sardido.476127@umindanao.edu.ph">d.sardido.476127@umindanao.edu.ph</a>
13.	GWENDOLYN F. CALDONA	BS Accounting Information Systems	3rd	<a href="mailto:g.caldona.481012@umindanao.edu.ph">g.caldona.481012@umindanao.edu.ph</a>
14.	MARIA JYCKA O. TALLEDO	BS Internal Auditing	3rd	<a href="mailto:m.talledo.476129@umindanao.edu.ph">m.talledo.476129@umindanao.edu.ph</a>
15.	MARIA MIKAELLA M. MAGLANGIT	BS Accountancy	3rd	<a href="mailto:m.maglangit.476450@umindanao.edu.ph">m.maglangit.476450@umindanao.edu.ph</a>
16.	PRINCESS IVY C. CAPIPHE	BS Accounting Technology	4th	<a href="mailto:p.capiphe.472174@umindanao.edu.ph">p.capiphe.472174@umindanao.edu.ph</a>
17.	QUEENI ANN V. DOMENIOS	BS Accountancy	3rd	<a href="mailto:q.domenios.476448@umindanao.edu.ph">q.domenios.476448@umindanao.edu.ph</a>
18.	ROTSSEN ANN S. VAQUILAR	BS Accountancy	3rd	<a href="mailto:r.vaquilar.476081@umindanao.edu.ph">r.vaquilar.476081@umindanao.edu.ph</a>
19.	SHAIRA JANE R. RULE	BS Accountancy	3rd	<a href="mailto:shairajanerule@gmail.com">shairajanerule@gmail.com</a>

20	SHARMAINE L. ORENDAIN	BS Accountancy	3rd	<a href="mailto:s.orendain.476109@umindanao.edu.ph">s.orendain.476109@umindanao.edu.ph</a>
21.	SHERYL ANN R. AGOHOB	BS Accountancy	3rd	<a href="mailto:s.agohob.476687@umindanao.edu.ph">s.agohob.476687@umindanao.edu.ph</a>
22.	YLLA R. GATCHALIAN	BS Accountancy	3rd	<a href="mailto:y.gatchalian.476051@umindanao.edu.ph">y.gatchalian.476051@umindanao.edu.ph</a>
23.	GABIA, J.U.	BS Accountancy	2ND	<a href="mailto:judgabia13@gmail.com">judgabia13@gmail.com</a>
24.	GANADOS, ANGILICA JOY A.	BS Accountancy	2ND	<a href="mailto:ganadosangilica@gmail.com">ganadosangilica@gmail.com</a>
25.	SACARES, JAMES BRYAN L.	Human Resource Management	2nd	<a href="mailto:jbsacares12221999@gmail.com">jbsacares12221999@gmail.com</a>
26.	SABERON, BERNADETH ANGEL F.	Human Resource Management	2ND	<a href="mailto:floridabernadeth@gmail.com">floridabernadeth@gmail.com</a>
27.	CONSTANTINO, RONELYN T.	Human Resource Management	2ND	<a href="mailto:Constantinoronelyn@gmail.com">Constantinoronelyn@gmail.com</a>
28.	GAVIOLA, RIZAMAE J.	Human Resource Management	2nD	
29.	ROCKY JAY B. BALABA	BS Accountancy	2nd	<a href="mailto:rjbalaba@gmail.com">rjbalaba@gmail.com</a>
30	JESSA MAE Y. SAJETARIOS	Financial Management	3rd	<a href="mailto:sajetarios17@gmail.com">sajetarios17@gmail.com</a>
31.	ANGELIE L. OTOM	Human Resource Management	3rd	<a href="mailto:angelieotom16@gmail.com">angelieotom16@gmail.com</a>
32.	ADRIEL. CASIÑO	Marketing Management	2nd	<a href="mailto:casinoadriel@gmail.com">casinoadriel@gmail.com</a>
33.	REMERINE C. BACOTE	BS Accountancy	3rd	<a href="mailto:rem.j.bacote@gmail.com">rem.j.bacote@gmail.com</a>
34.	CHARLIZE G. MONGADO	BS Accountancy	2 <sup>nd</sup>	<a href="mailto:charlizegurreamongado@gmail.com">charlizegurreamongado@gmail.com</a>
35	DANIEL J. NAVARRO	Marketing Management	3 <sup>rd</sup>	<a href="mailto:d.navarro484149@umindanao.edu.ph">d.navarro484149@umindanao.edu.ph</a>



b. Rencana Pembelajaran Semester *Good Corporate Governance*

		<b>UNIVERSITAS BHAYANGKARA JAKARTA RAYA</b> <b>FACULTY OF ECONOMIC AND BUSINESS</b> <b>DEPARTMENT OF ACCOUNTING</b>				DOCUMENT CODE
COURSE SYLLABUS						
COURSE NAME	COURSE CODE	CONCENTRATION	CREDIT		SEMESTER	EFFECTIVE DATE
GOOD CORPORATE GOVERNANCE	.....		T=2	P=0		01 MARCH 2021
APPROVED BY	Lecturer		Concentration Chair		Department Chair	
	 Aloysius Harry Mukti, <u>M.S.Ak, Ph.D.</u> , ERMCP		Signature (if any)		<u>Triana Yuniati, S.E., M.M, Ak, C.A</u>	
COMPETENCIES	<b>Cognitive Competencies</b> A The students should be able to understand the concept of corporate governance B The students should be able to understand the implementation of good corporate governance C Good understanding and comprehension of theoretical foundations of corporate governance, being able to apply practical solutions and techniques in analyzing compliance of corporate governance D The students have an example Implementation Corporate Governance in several countries					
COURSE DESCRIPTION	This course provides a basic understanding of the principles of good corporate governance, the internal organs of the company that contribute to the creation of good corporate governance. This course also addresses external parties as a form of monitoring the implementation of good corporate governance.					
LEARNING MEDIA	1. Google Meet 2. Google Class Room 3. Youtube		<b>Learning Activities :</b> 1. Lecture Notes 2. Group Presentation, (one class divided into 7 groups)			
TEXT BOOKS	<b>MAIN</b> 1. Jean Jacques dua Plessis, Anil Hargova, Mirko Bagarc. Principles of Contemporary Corporate Governance. Cambridge University Press, 2011 (JAM) 2. Kevin Keasey, Steve Thompson, Mike Wright. Corporate Governance Accountability, Enterprise and Internasional Comparisons. 2005 (W)					
Books Download : <a href="https://drive.google.com/drive/folders/1XRNRKDoV9cjAQfzvnT670h5kPZ129-XM?usp=sharing">https://drive.google.com/drive/folders/1XRNRKDoV9cjAQfzvnT670h5kPZ129-XM?usp=sharing</a>						

<b>Week/ Date</b>	<b>Topics</b>	<b>Subtopics</b>	<b>Activities/ Learning Methods</b>	<b>Resources</b>	<b>Media</b>
1 (05 March 2021)	<b>Introduction I</b> <b>The Concept Corporate Governance and Essential Principles of Corporate Governance</b>	<ol style="list-style-type: none"> <li>1. The meaning of Corporate Governance</li> <li>2. Essentials principles of corporate governance</li> <li>3. Is good corporate governance important and does it add value</li> <li>4. Are corporate governance models <u>converging?</u></li> </ol>	<b>Lecture Notes and Class Discussion</b>	JAM (1)	<b>Gmeet</b>
2 (12 March 2021)	<b>Introduction II</b> <b>Corporate governance and Development</b>	<ol style="list-style-type: none"> <li>1. Alternative perspectives on corporate governance</li> <li>2. Background to corporate governance reform</li> <li>3. Governance <u>reforms</u>., the early days</li> <li>4. New perspectives from the 1990s</li> </ol>	<b>Lecture Notes and Class Discussion</b>	W (1)	Google <b>Class Room</b>
3 (19 March 2021)	Stakeholders in Corporate Governance and Corporate	<ol style="list-style-type: none"> <li>1. Stakeholders in the corporation</li> <li>2. Stakeholders interest and the corporation</li> <li>3. Stakeholders interest, good governance and the interest of the corporation</li> <li>4. CSR and Directors Duties</li> </ol>	<b>Group 1 Presentation</b>	JAM (2)	Youtube
4 (26 March 2021)	Board Functions and Structures	<ol style="list-style-type: none"> <li>1. The organs of governance</li> <li>2. Board functions</li> <li>3. Board structures</li> <li>4. Board structures in the broader context of good corporate governance model</li> </ol>	<b>Lecture Notes and Class Discussion</b>	JAM (3)	<b>Gmeet and Google Class Room</b>
5 (2 April 2021)	Types of Company Directors and Officers	<ol style="list-style-type: none"> <li>1. Definition of Director</li> <li>2. Definition of Officer</li> <li>3. Type of Company Officers</li> <li>4. Training and Introduction of Directors</li> <li>5. Ethical Behavior by Directors</li> </ol>	<b>Group 2 Presentation</b>	JAM (4)	Youtube
6 (9 April 2021)	Accounting Governance	<ol style="list-style-type: none"> <li>1. Background to the corporate law economic reform program and some later development</li> <li>2. Corporate disclosure</li> <li>3. Miscellaneous</li> <li>4. Accounting Standards</li> </ol>	<b>Group 3 Presentation</b>	JAM (8)	Youtube
7 (16 April 2021)	Comprehension Review	Quizzes from week 1 – week 6			Google <b>Class Room</b>
8 (23 April 2021)	<b>MID EXAM</b>		<b>Project Group Case Study</b>		<b>Google Class Room</b>
9 (30 April 2021)	<b>Auditors and Audits</b>	<ol style="list-style-type: none"> <li>1. <b>Introduction</b>., the audit role and where it fits into corporate governance</li> <li>2. Auditor independence</li> <li>3. Auditor duties</li> <li>4. Qualification of auditors</li> <li>5. Audit oversight</li> <li>6. Audit committees</li> </ol>	<b>Lecture Notes and Class Discussion</b>	JAM (9)	<b>Gmeet/ Google Class Room</b>
10 (7 May 2021)	Financial Structure and Corporate Governance	<ol style="list-style-type: none"> <li>1. Capital structure and Financial Risk</li> <li>2. Does capital structure <u>matter?</u></li> <li>3. The agency cost of debt</li> </ol>	<b>Group 4 Presentation</b>	W (3)	Youtube

		4. Employees as residual claimants			
11 (14 May 2021)	OECD Principles of Corporate Governance and corporate governance in Germany, Japan and China	1. OECD Principles of Corporate Governance 2. Corporate Governance in Germany	<u>Lecture Notes and Class Discussion</u>	JAM (13)	Youtube/ Google Class Room
12 (21 May 2021)	OECD Principles of Corporate Governance and corporate governance in Germany, Japan and China	1. Corporate governance in Japan 2. Japan and debates on comparative capitalism and corporate governance 3. Historical transformations in Japanese corporate law and practice 4. Japanese corporate forms and internal governance	<b>Group 5 Presentation</b>	JAM (13)	Youtube
13 (28 May 2021)	OECD Principles of Corporate Governance and corporate governance in Germany, Japan and China	1. Corporate governance in China 2. Government and legislation in China 3. Corporate Entities in China 4. Independent Directors 5. Committees	<b>Group 6 Presentation</b>	JAM (13)	Youtube
14 (4 June 2021)	Corporate governance in Philippines Context	1. Overview and History – Group 1 2. Corporate governance Structure - Group 2 3. Cases of corporate governance in Philippines Context – Group 3 4. Corporate governance challenges implementation – Group 4	<b>Group 7 Presentation</b>		Youtube
15 (11 June 2021)	Comprehension Review	Quizzes from week 9 – week 14			Google Class Room
16 (18 Juni 2021)	FINAL EXAM		<b>Project Group Case Study</b>		<b>Google Class Room</b>

- c. Rekapitulasi 14 tatap muka materi, 1 kali ujian tengah semester dan 1 kali ujian akhir semester dengan media google class room

University of Mindanao - Universitas Bhayangkara Jakarta Raya  
Accounting Department

Forum Tugas Kelas Anggota Nilai

Semua topik

Week 1 (Lecture Notes and Class Discussion) :

- Week 1 (Lecture No...
- Week 2 (Lecture No...
- Week 3 (Group 1 Pr...
- Week 4 (Lecture No...
- Week 5 (Group 2 Pr...
- Week 6 (Group 3 Pr...
- Week 7 (Quiz)
- Mid Exam (Project...
- Week 9 (Lecture N...
- Week 10 (Group 4...
- Week 11 (Lecture N...
- Week 12 (Group 5...
- Week 13 (Group 6...
- Week 14 (Group 7...
- Week 15 (Quiz)
- Final Exam (Project...

Introduction I The Concept Corporate Go...  
Diposting tanggal 26 Mar

Week 2 (Lecture Notes and Class Discussion) :

- Introduction II Corporate governance and...
- Question test week 2  
Tanggal: 1 Apr 09:59

Week 3 (Group 1 Presentation) :

- Stakeholders in Corporate Governanc...  
Diposting tanggal 3 Mar

Week 4 (Lecture Notes and Class Discussion) :

- Board Function Video  
Diposting tanggal 10 Apr
- Screenshot class session  
Diposting tanggal 9 Apr
- Session recorded week 4  
Diposting tanggal 9 Apr
- Assignment week 4  
Tanggal: 13 Apr
- Board Functions and Structures  
Diposting tanggal 3 Mar

University of Mindanao - Universitas Bhayangkara Jakarta Raya  
Accounting Department

Forum Tugas Kelas Anggota Nilai

Week 5 (Group 2 Presentation) :

- Types of Company Directors and Officers  
Diposting tanggal 3 Mar

Week 6 (Group 3 Presentation) :

- Accounting Governance  
Diposting tanggal 3 Mar

Week 7 (Quiz) :

- Quiz Week 7  
Tanggal: 6 Mei 00:59
- Comprehension Review  
Diposting tanggal 3 Mar

Week 8 MID EXAM (Project Group Case Study) :

- MID EXAM  
Tanggal: 13 Mei

### Week 9 (Lecture Notes and Class Discussion) :

- Auditors and Audits Video Diposting tanggal 18 Mei
- Question test week 9 Tanggal: 21 Mei 00:59
- Auditors and Audits Diposting tanggal 3 Mar

### Week 10 (Group 4 Presentation) :

- Financial Structure and Corporate Gover... Diposting tanggal 3 Mar

### Week 11 (Lecture Notes and Class Discussion) :

- Online Material Diposting tanggal 2 Jun
- Assignment Week 11 Tanggal: Bosok
- OECD Principles of Corporate Governanc... Diposting tanggal 3 Mar

### Week 12 (Group 5 Presentation) :

- OECD Principles of Corporate Governanc... Diposting tanggal 3 Mar

### Week 13 (Group 6 Presentation) :

- OECD Principles of Corporate Governanc... Diposting tanggal 3 Mar

### Week 14 (Group 7 Presentation) :

- Corporate governance in Philippines Cont... Diposting tanggal 3 Mar

### Week 15 (Quiz) :

- Comprehension Review Diposting tanggal 3 Mar

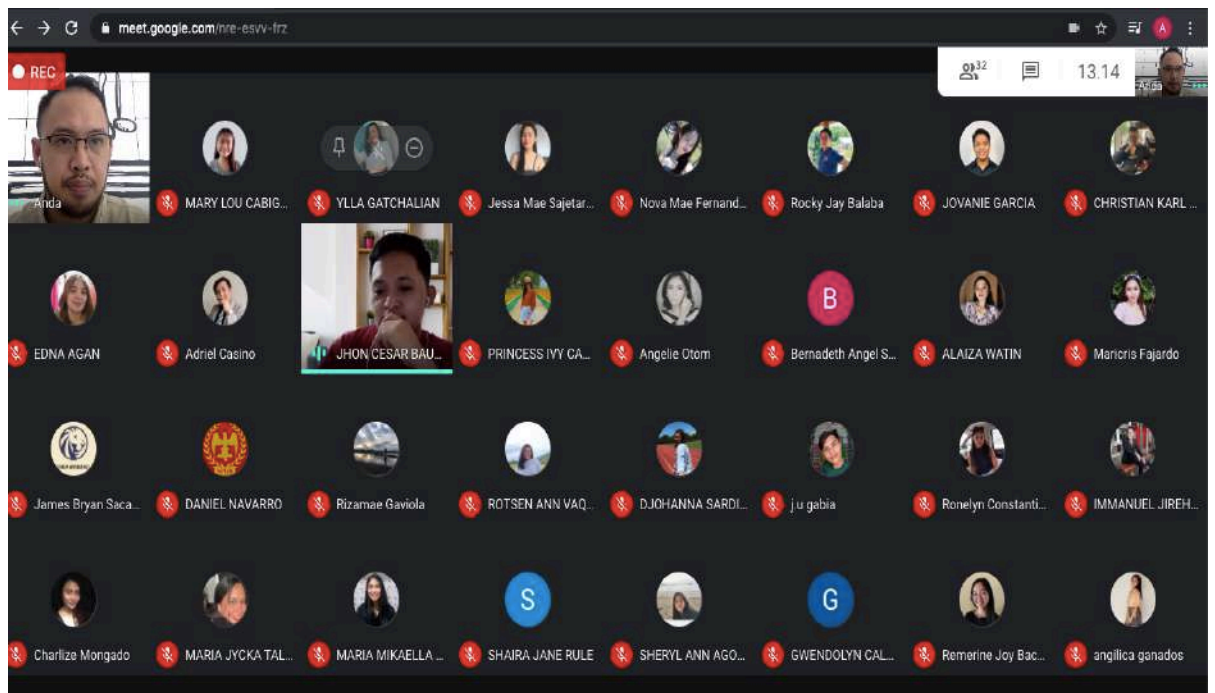
### Week 16 FINAL EXAM (Project Group Case Stu... :

Siswa hanya dapat melihat topik dengan postingan yang dipublikasikan

d. Beberapa dokumentasi visual pembelajaran

d.1 Pertemuan 1 (5 Maret 2021)

### **Introduction I The Concept Corporate Governance and Essential Principles of Corporate Governance**



d.2 Pertemuan 4 – 26 Maret 2021

### **Board Functions and Structures**



d.3 Diseminasi Presentasi Mahasiswa dan *Feedback* dengan media Youtube dipresentasikan oleh group 2 dengan topik **Types of company Directors and Officers**, yang terdiri dari :

1. Sajetarios, Jessa Mae
2. Otom, Angelie
3. Casino, Adriel
4. Ganados, Angilica Joy
5. Gabia, Ju


Tautan :


<https://www.youtube.com/watch?v=Gh5ZjEN1juo&list=PLaonYNmJMCHDMTI7NR3S7vZThY-kPmyfH&index=52>


The image shows a YouTube video player interface. At the top, there's a search bar and a microphone icon. Below that, a grid of five video thumbnails from a Zoom meeting is displayed. The thumbnails show: 1. A man with glasses and a headset. 2. A woman named Anglica Ganados. 3. A woman named Ju Gaba. 4. A woman named Jessa Mae Sajenorio wearing a black face mask. 5. A man named Ahril Casno wearing a headset. 6. A woman named Angelle Otom. Below the thumbnails is a control bar with a 'Detail rapat' button, a microphone icon, a red phone icon, a screen share icon, and buttons for 'Angklat tangan' and 'Presentasikan sekarang'. Below the control bar is a video player with a progress bar showing 0:57 / 30:48. Below the video player, the video title 'TYPE OF DIRECTORS AND OFFICERS ...' is shown, along with '222 views · Apr 19, 2021'. To the right of the title are icons for likes (14), comments (0), share, save, and a menu icon. Below the title is the channel name 'EduPendent Training' with '628 subscribers' and a red 'SUBSCRIBE' button. Below the channel name is the video description: 'The key directors on our board is to make company sustainability perform . Type of Directors in behavioural aspect is playing important role to keeping up the wheels.' At the bottom left, it says '48 Comments' and 'SORT BY'.





## Tanggapan kelas atas presentasi Group 2

48 Comments  SORT BY


 Add a public comment...

 **EduPendent Training** 2 months ago




Definition of Director quite interesting when the discussion into shadow director. do we agree that one of the contribution is to give direction(s) to appointed Director based on shareholders interest ?  
Another issue is regarding Senior Officers or Senior Employees, what is your opinion for the term that the larger size of Directors it might be lead to Miscommunication ?

 6  [REPLY](#)


[View 23 replies from EduPendent Training and others](#)

 **Bernadeth Angel Saberon** 2 months ago

Directors and officers are both essential in the growth of the company. Every actions/decisions made by them affects the organization. It is important also for them to consistently improve their leadership skills through training.




   [REPLY](#)

[View reply from EduPendent Training](#)


 **Raizel** 2 months ago

**Daniel Navarro.**

It's fascinating how the Job Descriptions of executives in the company reflects its competence. If you want to know why a certain firm is successful it might be helpful to look at their business model, branding, and distribution but the real key takeaway would be to look at how ...  
[Read more](#)

   [REPLY](#)

[View reply from EduPendent Training](#)

 **James Bryan Sacares** 2 months ago

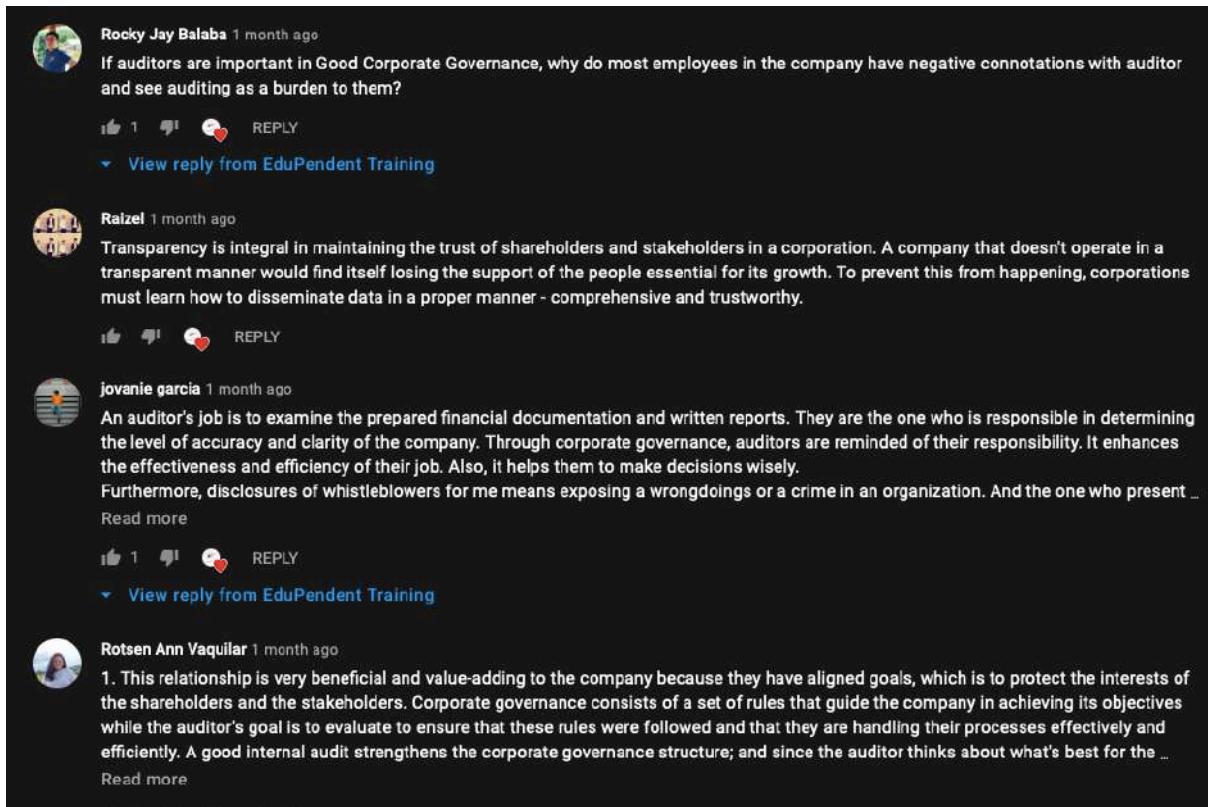
d.4 Diseminasi Presentasi Mahasiswa dan *Feedback* dengan media Youtube dipresentasikan oleh group 3 dengan topik **Accounting Governance** , yang terdiri dari :

1. Arancon, Immanuel
2. Fajardo, Maricris
3. Tagoc, Christian Karl
4. Fernandez, Nova Mae
5. Alderite, Edna

Tautan : <https://www.youtube.com/watch?v=6pdO3ChvjXw&list=PLaonYNmJMCHDMT17NR3S7vZThY-kPmyfH&index=55>

The image is a screenshot of a YouTube video player. At the top, the YouTube logo and a search bar are visible. The main content is a video recording of a Zoom meeting. The meeting grid shows five participants: Christian Karl A. Tagoc (top right), Edna Agan (top middle), Nova Mae Fernandez (bottom left), Maricris Fajardo (bottom middle), and Immanuel Jireh Arancon (bottom right, in a circular profile picture). The video title is "ACCOUNTING GOVERNANCE AND DISCLOSURE". Below the title, it shows "134 views · Apr 29, 2021". The channel name is "EduPendent Training" with "628 subscribers" and a "SUBSCRIBE" button. The video description reads: "Transparency or 'transparency', 'transparency' is to provide the relevant information for stakeholders, Management have their own discretion or preference to select the relevant information for each stakeholders depend on their needed". Below the description is a "SHOW MORE" link. At the bottom, it says "32 Comments" and "SORT BY". The video player controls at the bottom show a play button, a progress bar at 2:30 / 51:17, and icons for closed captions, settings, and full screen.

## Tanggapan Kelas atas presentasi Grup 3



**Rocky Jay Balaba** 1 month ago  
If auditors are important in Good Corporate Governance, why do most employees in the company have negative connotations with auditor and see auditing as a burden to them?

1 1 REPLY

[View reply from EduPendent Training](#)

**Raizel** 1 month ago  
Transparency is integral in maintaining the trust of shareholders and stakeholders in a corporation. A company that doesn't operate in a transparent manner would find itself losing the support of the people essential for its growth. To prevent this from happening, corporations must learn how to disseminate data in a proper manner - comprehensive and trustworthy.

1 1 REPLY

**jovanie garcia** 1 month ago  
An auditor's job is to examine the prepared financial documentation and written reports. They are the one who is responsible in determining the level of accuracy and clarity of the company. Through corporate governance, auditors are reminded of their responsibility. It enhances the effectiveness and efficiency of their job. Also, it helps them to make decisions wisely. Furthermore, disclosures of whistleblowers for me means exposing a wrongdoings or a crime in an organization. And the one who present ...

Read more

1 1 REPLY

[View reply from EduPendent Training](#)

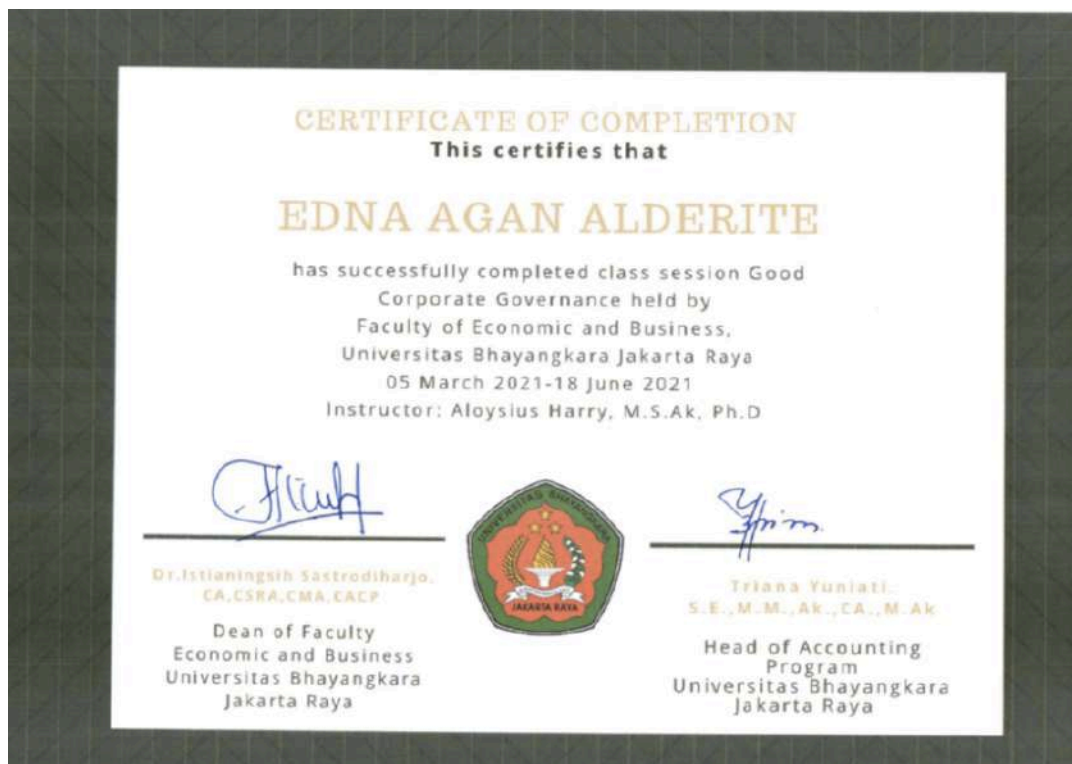
**Rotsen Ann Vaquilar** 1 month ago  
1. This relationship is very beneficial and value-adding to the company because they have aligned goals, which is to protect the interests of the shareholders and the stakeholders. Corporate governance consists of a set of rules that guide the company in achieving its objectives while the auditor's goal is to evaluate to ensure that these rules were followed and that they are handling their processes effectively and efficiently. A good internal audit strengthens the corporate governance structure; and since the auditor thinks about what's best for the ...

Read more

- e. Penutupan kelas tanggal 24 Juni 2021, sekaligus penyerahan sertifikat telah menyelesaikan mata kuliah *Good Corporate Governance*, yang ditandatangani oleh Dekan dan Ketua Program Studi Akuntansi FEB Ubhara Jaya.



Beberapa contoh sertifikat apabila sudah berhasil menyelesaikan *course*



Keseluruhan sertifikat terdapat pada :

<https://drive.google.com/drive/folders/1EbLSDvn3OAZunnL9DSvAeYx2vd6dS6j0?usp=sharing>

f. Nilai Akhir Mahasiswa

No.	Nama	Rata –rata tugas 1-7	UTS	UAS	Final	Huruf Mutu
1.	JOVANIA I. GARCIA	95	90	92	92.3	A
2.	EDNA AGAN ALDERITE	93	90	90	91	A
3.	MARY LOU M. CABIGAS	95	92	93	93.3	A
4.	AILEH MARIE QUE LAURETA	94	94	90	92.6	A
5.	JHON CESAR V. BAUTISTA	95	90	92	92.3	A
6.	TAGOC, CHRISTIAN KARL A.	93	92	91	92	A
7.	NOVA MAE FERNANDEZ	93	93	92	92.6	A
8.	IMMANUEL JIREH ARANCON	92	90	93	91.6	A
9.	MARICRIS S. FAJARDO	95	91	92	92.6	A
10.	ALAIZA B. WATIN	95	92	90	92.3	A
11.	ANGEL ANNE FATIMA B. ALVARADO	95	94	90	93	A
12.	DJOHANNA MAE SARDIDO	93	93	90	92	A
13.	GWENDOLYN F. CALDONA	93	90	93	92	A
14.	MARIA JYCKA O. TALLEDO	95	92	92	93	A
15.	MARIA MIKAELLA M. MAGLANGIT	92	93	93	92.6	A
16.	PRINCESS IVY C. CAPIPHE	92	92	94	92.6	A
17.	QUEENI ANN V. DOMENIOS	94	90	91	91.6	A
18.	ROTSSEN ANN S. VAQUILAR	93	90	90	91	A
19.	SHAIRA JANE R. RULE	92	93	91	92	A
20.	SHARMAINE L. ORENDAIN	95	92	92	93	A
21.	SHERYL ANN R. AGOHOB	92	91	91	91.3	A
22.	YLLA R. GATCHALIAN	93	92	94	93	A
23.	GABIA, J.U.	93	91	96	93.3	A
24.	GANADOS, ANGILICA JOY A.	92	96	93	93.6	A
25.	SACARES, JAMES BRYAN L.	93	92	93	92.6	A
26.	SABERON, BERNADETH ANGEL F.	92	92	94	92.6	A
27.	CONSTANTINO, RONELYN T.	93	93	93	93	A
28.	GAVIOLA, RIZAMAE J.	93	92	92	92.3	A
29.	ROCKY JAY B. BALABA	92	90	91	91	A
30.	JESSA MAE Y. SAJETARIOS	94	92	93	93	A
31.	ANGELIE L. OTOM	95	91	92	92.6	A
32.	ADRIEL. CASIÑO	94	90	93	92.3	A
33.	REMERINE C. BACOTE	92	93	95	93.3	A
34.	CHARLIZE G. MONGADO	93	92	90	91.6	A
35.	DANIEL J. NAVARRO	92	90	91	91	A



UNIVERSITY OF MINDANAO (Philippines) and  
UNIVERSITAS BHAYANGKARA JAKARTA RAYA (Indonesia)

# ***CERTIFICATE OF APPRECIATION***

is given to

**ALOYSIUS HARRY MUKTI, PH.D.**

for facilitating the learning activities in the Good Corporate Governance course to  
35 University of Mindanao virtual exchange students on 5 March - 18 June 2021.

  
**EUGENIO S. GUHAO, Jr., D.M.**  
Dean, Professional Schools  
University of Mindanao