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2223-02-EKA302319 AUDIT INTERNAL Absensi Kehadiran

Dosen dan Mahasiswa (Seluruh Kelas)

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Sessions

All

All past

Months

Weeks





































Days

Group: 2223-02-EKA302319-L01 S1 INDRALAYA
















| # | Date Time | Type | Description | Actions |
|---|-------------------------------|---|----------------|---|
| 1 | Tue 17 Jan 2023 8AM - 10:30AM | Group: 2223-02- EKA302319- L01 S1 INDRALAYA | Yulia Saftiana | ● ⚙ ✕ <input type="checkbox"/> |
| 2 | Tue 24 Jan 2023 8AM - 10:30AM | Group: 2223-02- EKA302319- L01 S1 INDRALAYA | Yulia Saftiana | ● ⚙ ✕ <input type="checkbox"/> |

Group:
2223-02-



| | | | | | |
|--------------------|-----------------|---------------|-----------------------------------|---------------------------------------|---|
| 3 | Tue 31 Jan 2023 | 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | Yulia Saftiana |     |
| Group: 2223-02- | | | | | |
| 4 | Tue 7 Feb 2023 | 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | Yulia Saftiana |     |
| Group: 2223-02- | | | | | |
| 5 | Tue 14 Feb 2023 | 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | Yulia Saftiana |     |
| Group: 2223-02- | | | | | |
| 6 | Tue 21 Feb 2023 | 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | Yulia Saftiana |     |
| Group: 2223-02- | | | | | |
| 7 | Tue 28 Feb 2023 | 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | 199011292018031001; Agil Novriansa |     |
| Group: 2223-02- | | | | | |
| 8 | Tue 7 Mar 2023 | 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | 199011292018031001; Agil Novriansa |     |
| Group: 2223-02- | | | | | |
| 9 | Tue 14 Mar 2023 | 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | 199011292018031001; Agil Novriansa |     |
| Group: 2223-02- | | | | | |
| 10 | Tue 21 Mar 2023 | 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | 199011292018031001; Agil Novriansa |     |
| Group: 2223-02- | | | | | |
| 11 | Tue 28 Mar 2023 | 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | 199011292018031001; Agil Novriansa |     |

Group:

| | | | | |
|--------------------|-------------------------------|---|---|--|
| 12 | Tue 4 Apr 2023 8AM - 10:30AM | 2223-02- EKA302319- L01 S1 INDRALAYA | 198207032014042001/Umi Kalsum, S.E., M.Si., Ak., CA. |    <input type="checkbox"/> |
| Group: 2223-02- | | | | |
| 13 | Tue 11 Apr 2023 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | 198207032014042001/Umi Kalsum, S.E., M.Si., Ak., CA. |    <input type="checkbox"/> |
| Group: 2223-02- | | | | |
| 14 | Tue 18 Apr 2023 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | 198207032014042001/Umi Kalsum, S.E., M.Si., Ak., CA. |    <input type="checkbox"/> |
| Group: 2223-02- | | | | |
| 15 | Tue 25 Apr 2023 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | 198207032014042001/Umi Kalsum, S.E., M.Si., Ak., CA. |    <input type="checkbox"/> |
| Group: 2223-02- | | | | |
| 16 | Tue 2 May 2023 8AM - 10:30AM | EKA302319- L01 S1 INDRALAYA | 198207032014042001/Umi Kalsum, S.E., M.Si., Ak., CA. |    <input type="checkbox"/> |



OK

◀ Announcements

The Internal Audit Handbook ▶



Administration

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Locally assigned roles



Permissions



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Competency breakdown



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2223-02-EKA3001-METODOLOGI PENELITIAN AKUNTANSI

2223-02-EKA501319-AKUNTANSI KEUANGAN PEMERINTAH PU...

2223-02-EKA3207 Akuntansi Keuangan Lanjutan II

2223-02-EKA302319 AUDIT INTERNAL

Participants

 Badges


 Competencies

 Grades

General

 Announcements

 **Absensi Kehadiran Dosen dan Mahasiswa (Seluruh Kelas)**

 The Internal Audit Handbook

Pengenalan Konsep Audit Internal

Perspektif Tata Kelola Perusahaan

Manajemen Risiko Perusahaan : Konsep Risiko; Kompo...

Manajemen Risiko Perusahaan : Proses Manajemen Risiko

Pengendalian Internal

Peran Audit Internal

Pertemuan ke-7: Profesionalisme Audit Internal

Pertemuan ke-8: Ujian Tengah Semester

Pertemuan ke-9: Pendekatan Audit Internal – Bagian 1

Pertemuan ke-10: Pendekatan Audit Internal – Bagian 2

Pertemuan ke-11: Penentuan Strategi Audit Internal...

2223-02-EKA304319 AUDIT KECURANGAN DAN FORENSIK

2223-02-EKA020319 PENGAUDITAN II

2223-02-EKA602319 Pemeriksaan Pajak

2223-02-EKA019319 AKUNTANSI KEUANGAN LANJUTAN II

Courses

