



UNIVERSITAS KRISTEN KRIDA WACANA

Jl. Tanjung Duren Raya No.4, RT.12/RW.2, Tj. Duren Utara, Kec. Grogol petamburan, Kota Jakarta Barat, Daerah Khusus
Ibukota Jakarta 11470
Website : www.ukrida.ac.id

JURNAL PERKULIAHAN S1 - SISTEM INFORMASI 20202

MATA KULIAH : Tata Kelola TI 2
NAMA DOSEN : MARCEL, S.Kom., M.Ti.
KREDIT/SKS : 2.00 SKS
KELAS : 6PISA

TATAP MUKA KE	HARI/TANGGAL	MULAI	SELESAI	RUANG	STATUS	RENCANA MATERI	REALISASI MATERI	KEHADIRAN MHS	PENGAJAR	TANDA TANGAN
1	Selasa, 23 Februari 2021	13:30	15:10		Selesai	Enterprise Architecture (Overview): Apa & mengapa EA; Manfaat EA; EA vs. Roadmap vs. Tata Kelola; EA Framework; Framework iDEA	Enterprise Architecture (Overview): Apa & mengapa EA; Manfaat EA; EA vs. Roadmap vs. Tata Kelola; EA Framework; Framework iDEA	(19 / 19)	MARCEL, S.Kom., M.Ti.	
2	Selasa, 2 Maret 2021	13:30	15:10		Selesai	Business model canvas untuk analisa proses bisnis	Business model canvas untuk analisa proses bisnis	(19 / 19)	MARCEL, S.Kom., M.Ti.	
3	Selasa, 9 Maret 2021	13:30	15:10		Selesai	Fundamental OKR Framework (Objective Key-Result)	OKR (What is it, why OKR, game rules, cycle, tips) Exercisse	(19 / 19)	MARCEL, S.Kom., M.Ti.	
4	Selasa, 16 Maret 2021	13:30	15:10		Selesai	IT Governance Overview	IT governance (definition, cycle, focus area), IT governance checklist	(19 / 19)	MARCEL, S.Kom., M.Ti.	
5	Selasa, 23 Maret 2021	13:30	15:10		Selesai	COBIT 2019	Principles, Components, Focus Area, Design Factors	(19 / 19)	MARCEL, S.Kom., M.Ti.	
6	Selasa, 30 Maret 2021	13:30	15:10		Selesai	COBIT 2019 - Goals Cascading	5 Domains; Goals cascading; Audit example	(19 / 19)	MARCEL, S.Kom., M.Ti.	
7	Selasa, 6 April 2021	13:30	15:10		Selesai	Capability Levels & Maturity Levels	Capability levels, maturity levels	(19 / 19)	MARCEL, S.Kom., M.Ti.	
8	Selasa, 13 April 2021	13:30	15:10		Selesai	UTS (Ujian Tengah Semester)	UTS (Ujian Tengah Semester)	(19 / 19)	MARCEL, S.Kom., M.Ti.	
9	Selasa, 20 April 2021	13:30	15:10		Selesai	Cobit 2019 Components	7 Components: Process, Organizational Structure, Information Flow, Ethics, People & Skills, Procedures, Infrastructures	(19 / 19)	MARCEL, S.Kom., M.Ti.	
10	Selasa, 27 April 2021	13:30	15:10		Selesai	COBIT 2019 Implementation Phases	7 phases, pain-points, external & internal environments for EGIT implementation	(19 / 19)	MARCEL, S.Kom., M.Ti.	
11	Selasa, 4 Mei 2021	13:30	15:10		Selesai	Stakeholder Analysis	The reasons why do we perform stakeholder analysis; 4 steps of stakeholder analysis; Stakeholder Management Framework	(19 / 19)	MARCEL, S.Kom., M.Ti.	
12	Selasa, 8 Juni 2021	13:30	15:10		Selesai	COBIT 2019 & ITIL V3-2011 (4 Functions)	COBIT 2019 & ITIL V3-2011 operation mapping, 4 functions (service desk, technical management, IT operations management, application management)	(19 / 19)	MARCEL, S.Kom., M.Ti.	

13	Selasa, 15 Juni 2021	13:30	15:10		Selesai	COBIT 2019 & ITIL V3-2011 (Incident management & Request Fulfilment)	Incident management process (ITIL); Request fulfilment process (ITIL); CoBIT 2019 DSS02 mapping with ITL	(19 / 19)	MARCEL, S.Kom., M.Ti.	
14	Selasa, 22 Juni 2021	13:30	15:10		Selesai	Problem Management	Problem management from ITIL perspective; problem management from COBIT perspective	(19 / 19)	MARCEL, S.Kom., M.Ti.	
15	Jumat, 25 Juni 2021	13:30	15:10		Selesai	Review & Case Study	Case Study	(19 / 19)	MARCEL, S.Kom., M.Ti.	
16	Senin, 5 Juli 2021	13:30	15:30		Selesai	UAS	UAS	(18 / 19)	MARCEL, S.Kom., M.Ti.	

Jakarta Barat, 25 Agustus 2021
Rektor Universitas Kristen Krida Wacana

Dr. dr. WANI DEVITA GUNARDI, Sp.MK(K)
NIP. 0304096403



UNIVERSITAS KRISTEN KRIDA WACANA

Jl. Tanjung Duren Raya No.4, RT.12/RW.2, Tj. Duren Utara, Kec. Grogol petamburan, Kota Jakarta Barat, Daerah Khusus
Ibukota Jakarta 11470
Website : www.ukrida.ac.id

ISI PRESENSI MAHASISWA S1 - SISTEM INFORMASI 20202

Mata kuliah : SI2WP041 - Tata Kelola TI 2

Nama Kelas : 6PISA

No	NIM	NAMA	TATAP MUKA															
			23 Feb 2021	2 Mar 2021	9 Mar 2021	16 Mar 2021	23 Mar 2021	30 Mar 2021	6 Apr 2021	13 Apr 2021	20 Apr 2021	27 Apr 2021	4 Mei 2021	8 Jun 2021	15 Jun 2021	22 Jun 2021	25 Jun 2021	5 Jul 2021
1	422015015	PUTRI DEVHIRA RIEZKY MANURUNG	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	A
2	422017003	CYNBRI JULIA	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
3	422017012	MIA AUDINA MANULLANG	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
4	422018001	ANDI MUHAMMAD IRSYAD ALQODRI	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
5	422018003	RYO GABRIEL	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
6	422018004	YUAN VALERIAN WIJAYA	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
7	422018005	JUDITHA AVERIL	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
8	422018007	GABRIELIA ANGELIN PRATAMA AKWIEN	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
9	422018010	NATHANIEL WILLIAM MANGAREK	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
10	422018012	WILLIAM ALEXANDRA	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
11	422018014	OTNIEL TAHARY	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
12	422018015	MICHAEL FERNANDO WIJAYA	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
13	422018017	ONGKY KURNIAWAN	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
14	422018018	MARTIN SUGANDA	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
15	422018019	VICKY WUITANIAGO	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
16	422018022	SANDY PUTRA PRATAMA	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
17	422018023	KEVIN VIRGINIA SIBUEA	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
18	422018024	FALIANO	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
19	422018026	RUBEN FEBRIANTO	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
Paraf Ketua Kelas																		
Paraf Dosen																		