

**USB****UNIVERSITAS SANGGA BUANA****Program Pascasarjana****YPKP**

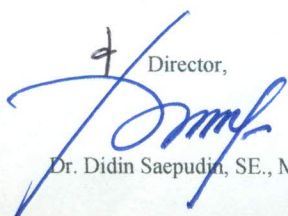
Jl. Surapati No.189 Telp. 022-21000307, 022-21000309, 022-31000205 BANDUNG 40125

**ACADEMIC TRANSCRIPT
TRANSKRIP AKADEMIK**


No : 1/MAS2-04/2018

Name : Irma Rachmawati
NamaStudent Identification : A2021411RB1006
Nomor Pokok MahasiswaConcentration : Auditing
Konsentrasi : AuditingDegree : Magister Akuntansi
Gelara Kesarjanaan : MAKDate of Graduation : April 02nd 2018
Tanggal Kelulusan : 02 April 2018Date and Place of Birth : Bandung, November 30th 1978
Tempat & Tanggal Lahir : Bandung, 30 November 1978

Number	Code	Subject	SKS	Value
First Semester				
1	MA101	The Structure of Organizational Behavior	2	A
2	MA102	Professional and Business Ethics	2	A
3	MA103	Information systems and Accounting Techniques	3	A
4	MA104	Management Accounting & Business Conduct	3	B
Second Semester				
5	MA201	Auditing	3	A
6	MA202	Research Methods	3	A
7	MA203	Taxation	2	A
8	MA204	Advanced Accounting Theory	3	A
9	MA205	Accounting seminar	2	A
10	MA206	Scientific works of the 1st	3	B
Third Semester				
11	MA311	Psychology and communications Auditing	2	A
12	MA312	Operational Audit	3	A
13	MA313	Fraud Audit	3	A
14	MA314	The Management Of Audit Assignments	3	A
Fourth Semester				
15	MA401	Seminar on Research Proposal	1	B
16	MA402	Tesis	5	B
Grade Point Accumulation / IPK :3.72			Judicium / Yudisium : Sangat Memuaskan	
THESIS				
Pengaruh Good Corporate Governance, Audit Internal, Manajemen Risiko terhadap Upaya Mewujudkan Kinerja Managerial di Lingkungan Perguruan Tinggi (Survei pada Politeknik POS Indonesia)				
The Effect of Good Corporate Governance, Internal Audit, Risk Management on Efforts to Make Managerial Performance in The Higher Environmental Environment (Survey on Politeknik Pos Indonesia)				


Director,
Dr. Didin Saepudin, SE., M.Si.

Bandung, 14 Mei 2018
Bandung, May 14th 2018


Rector,
Dr. H. Asep Effendi R. SE., M.Si., PIA., CFrA.