



Ni Nyoman Alit Triani, SE., M.Ak

Position

Lecturer
Lecturer on Accounting Department

Education

Degree	University	Year
Bachelor of Accounting	Airlangga University	2005
Master Program Accounting	Airlangga University	2007
Doctor on Accounting Science	Airlangga University	2021
Position	Employer	Period

Employment

Lecturer in the Accounting Department Faculty of Economic	Universitas Negeri Surabaya- East Java, Indonesia	2009-now
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Research and development projects over the last 5 years

Year	Title	Sponsor	Funding (million IDR)
2016	Efektivitas ISA 570 Dalam Penerbitan Opini Going Concern	Faculty of economic	8.500.000
2017	Persepsi Auditor Terhadap Indikator Kualitas Audit Kantor Akuntan Publik Di Surabaya	Faculty of economic	10.000.000
2017	Model Perancangan Sistem Informasi Pengelolaan Keuangan Dana Desa Berdasarkan PMK.07 Tahun 2016	Simlibtabnas	55.321.000
2018	Pengaruh <i>Audit Tenure</i> , Ukuran KAP, <i>Leverage</i> , <i>Audit Litigation</i> Terhadap Kualitas Audit di Indonesia	Faculty of economic	10.000.000
2019	Pengaruh <i>Audit Firms Size</i> , <i>Leverage</i> , <i>Opini Audit</i> , <i>Political Connection</i> , <i>Audit Tenure</i> , <i>Auditor Litigation</i> terhadap Kualitas Audit di Indonesia	Faculty of economic	15.000.000
2020	Persepsi New Normal Aauditor terhadap penilaian Going Concern dan Risiko	Faculty of economic	7.500.000

		Ketidakpastian Material Dampak Ekonomi Pandemi COVID-19			
		<i>Community service project</i>			
	2016	Pendampingan Mitra Binaan PT. Semen Indonesia Tbk. Dalam Pembuatan Laporan Keuangan Berbasis SAK ETAP		Faculty of economic	6.500.000
	2017	Pendampingan UMKM Dinas Koperasi Kota Surabaya Dalam Pembuatan Laporan Keuangan Berbasis SAK ETAP		Faculty of economic	8.500.000
	2018	Pelatihan dan Pendampingan Penyusunan Laporan Keuangan Fiskal Sebagai Lampiran SPT Tahunan Koperasi/UMKM Kota Surabaya		Faculty of economic	8.500.000
	2019	Pendampingan Pengembangan Sistem Terintegrasi Koperasi Simpan Pinjam Puskoppabri dan Koperasi Serba Usaha Sarinah Jawa Timur		Faculty of economic	6.000.000
	2020	Manajemen Keuangan Praktis Bagi Masyarakat Yang Terdampak Covid-19		Faculty of economic	7.500.000
Journal publication	<i>Title</i>	<i>Volume / Number / Year</i>		<i>Journal</i>	
	Memaknai sisi Akuntansi dari Sumbangan Keagamaan Masyarakat Hindu Bali		Vol.7. No. 2. 2016	JAMAL	
	Crative Accounting sebagai Informasi yang Baik atau Menyesatkan?		Vo.8. No.2 2017	Akrual	
	Forensic Accounting as Antibiotic for Pressing CorruptionInfectionin Indonesia		Vo. 20. No 2. 2017	VENTURA	
	Determining the effectiveness of going concern audit opinion by ISA 570		Vo.2. Issue 2.2017	Asian Journal of Accounting	
	Praktik Pengelolaan Keuangan Dana Desa		Vo. 9 No. 1 2018	JAMAL	
	Fraudulent Financial Reporting Detection using Beneish M-Score Model in Public Companies in 2012-2016		Vol.4 Issue 1. 2019	Asia Pacific Fraud	
	Akuntabilitas Akuntan Publik Dalam Memenuhi Kualitas Audit		Vol 11. No.1 2020	JAMAL	
Industry collaborations over the last 5 years	<i>Activity</i>		<i>Partners</i>	<i>Year</i>	
Patents and proprietary rights		<i>Title</i>		<i>Year</i>	
	1	Buku Praktikum Sistem Informasi Akuntansi		2017	
	2	Buku Praktikum Akuntansi Keuangan Lanjutan		2017	
	3	Modul Pelaporan Keuangan UMKM Berbasis SAK		2017	
	4	Modul Pelaporan Keuangan Koperasi Simpan Pinjam		2017	
Activities in specialist bodies	<i>Organization Role</i>		<i>Position</i>	<i>Period</i>	
	Ikatan Akuntan Indonesia (IAI)		Member	2015- now	