

DAFTAR PUSTAKA

- [1] D. G. Putra and R. Rahayu, "Peranan Implementasi Tata Kelola Teknologi Informasi (IT Governance) sebagai Faktor Penting dalam Meningkatkan Kinerja Perusahaan," *Jurnal Inovasi Pendidikan Ekonomi*, vol. 10, no. 1, p. 7, 2020.
- [2] T. Haryanti and Y. A. Rahman, "PERANCANGAN SISTEM INFORMASI INVENTORY MONITORING," *Jurnal PILAR Nusa Mandiri*, vol. 16, no. 1, p. 8, 2020.
- [3] G. S. Gandara and S. Hasibuan, "Analisis Penerapan SNI 9001:2015 Melalui Jumlah Ketidaksesuaian Produk, Proses dan Layanan pada PT. X," *Jurna Standardisasi*, p. 18, 2020.
- [4] C. I. Safitri, D. Supriyadi and S. Astiti, "Analisis Tingkat Kematangan Manajemen Layanan Teknologi Informasi Menggunakan *Framework* (ITIL) V3," *JUPITER (Jurnal Penelitian Ilmu dan Teknologi Komputer)*, vol. 13, no. 1, p. 11, 2021.
- [5] S. F. Bayastura, S. Krisdina and A. P. Widodo, "Analisis dan Perancangan Tata Kelola Teknologi Informasi Menggunakan *Framework* COBIT 2019 pada PT.XYZ," *JIKO (Jurnal Informatika dan Komputer)*, vol. 4, no. 1, p. 8, 2021.
- [6] A. M. Fikri, H. S. Priastika, N. Octaraisya, S. and L. H. Trinawati, "Rancangan Tata Kelola Teknologi Informasi Menggunakan *Framework* COBIT 2019 (Studi Kasus: PT XYZ)," *INFORMATION MANAGEMENT FOR EDUCATORS AND PROFESSIONALS*, vol. 5, no. 1, p. 14, 2020.
- [7] E. Zuraidah and B. M. Sulthon, "Audit Sistem Informasi Penjualan pada UMKM MAM Menggunakan *Framework* COBIT 5," *JURIKOM (Jurnal Riset Komputer)*, vol. 9, no. 5, p. 10, 2022.
- [8] D. Darwis and D. M. Pauristina, "AUDIT SISTEM INFORMASI MENGGUNAKAN *FRAMEWORK* COBIT 4.1 SEBAGAI UPAYA EVALUASI PENGOLAHAN DATA PADA SMKK BPK PENABUR BANDAR LAMPUNG," *Jurnal Ilmiah Infrastruktur Teknologi Informasi (JIITI)*, vol. 1, no. 1, p. 6, 2020.
- [9] K. Wabang, Y. Rahma, A. P. Widodo and F. Nugraha, "Tata Kelola Teknologi Informasi Menggunakan COBIT 2019 pada PSI Universitas Muria Kudus," *JURTEKSI (Jurnal Teknologi dan Sistem Informasi)*, vol. 7, no. 3, p. 8, 2021.

- [10] A. M. Syuhada, "KAJIAN PERBANDINGAN COBIT 5 DENGAN COBIT 2019 SEBAGAI *FRAMEWORK* AUDIT TATA KELOLA TEKNOLOGI INFORMASI," *Jurnal Ilmiah Indonesia*, vol. 6, no. 1, p. 10, 2021.
- [11] ISACA, *Introduction and Methodology*, Schaumburg: ISACA, 2018.
- [12] J. S. A. Rajjani, B. T. Hanggara and Y. T. Musityo, "Evaluasi Manajemen Risiko Teknologi Informasi pada Department of ICT PT Semen Indonesia (Persero) Tbk menggunakan *Framework* COBIT 2019 dengan *Domain* EDM03 dan APO12," *Jurnal Pengembangan Teknologi Informasi dan Ilmu Komputer*, vol. 5, no. 5, p. 11, 2021.
- [13] L. N. Amali, M. R. Katili, S. Suhada and L. Hadjaratie, "The measurement of maturity level of information technology," *TELKOMNIKA Telecommunication, Computing, Electronics and Control*, vol. 18, no. 1, p. 7, 2020.
- [14] K. Wabang, Y. Rahma, A. P. Widodo and F. Nugraha, "TATA KELOLA TEKNOLOGI INFORMASI MENGGUNAKAN COBIT 2019 PADA PSI UNIVERSITAS MURIA KUDUS," *JURTEKSI (Jurnal Teknologi dan Sistem Informasi)*, vol. 7, no. 3, p. 8, 2021.
- [15] L. H. Atrinawati, E. Ramadhani, T. P. Fiqar, Y. T. Wiranti, A. I. N. F. Abdullah, H. M. J. Saputra and D. B. Tandirau, "Assessment of Process Capability Level in University XYZ Based on COBIT 2019," *Journal of Physics: Conference Series*, vol. 1803, no. 1, p. 12, 2021.
- [16] ISACA, "Introducing COBIT 2019 Major Differences With COBIT 5," ISACA, 2018.
- [17] D. Sulisty, F. Handayani and Y. Suryanto, "Comparative Analysis and Design of Cybersecurity Maturity Assessment Methodology Using NIST CSF, COBIT, ISO/IEC 27002 and PCI DSS," *INTERNATIONAL JOURNAL ON INFORMATICS VISUALIZATION*, vol. 4, no. 4, p. 6, 2020.
- [18] I. G. M. S. Dharma, I. G. M. A. Sasmita and I. M. S. Putra, "EVALUASI DAN IMPLEMENTASI TATA KELOLA TIMENGGUNAKAN COBIT 2019 (STUDI KASUS PADADINAS KEPENDUDUKAN DAN PENCATATAN SIPILKABUPATEN TABANAN)," *Jurnal Ilmiah Teknologi dan Komputer*, vol. 2, no. 2, p. 12, 2021.
- [19] E. Nachrowi, Y. Nurhadryani and H. Sukoco, "Evaluation of Governance and Management of Information Technology Services Using Cobit 2019 and ITIL 4," *RESTI journal System Engineering and Information Technology*, vol. 4, no. 4, p. 10, 2020.

- [20] S. F. Pane, R. M. Awangga, R. Nuraini and S. Fathonah, "Analysis of investment IT planning on logistic company using COBIT 5," *Journal of Physics: Conference Series*, p. 7, 2018.
- [21] D. A. Sudarnoto and R. I. Desanti, "COBIT 5: How Capable PT GTI Governing Innovation, Human Resource, and Knowledge Aspect?," *Ultima Infosys : Jurnal Ilmu Sistem Informasi*, vol. 12, no. 2, p. 7, 2021.
- [22] W. Eric Bagus Saputra Priyono, "COBIT 5.0: IT Governance Measurement on Reputable Bank in Indonesia," *Ultima Infosys : Jurnal Ilmu Sistem Informasi*, vol. 13, no. 2, p. 6, 2022.
- [23] J. F. Andry, H. and A. Chakir, "Assessment IT Governance of Human Resources Information System Using COBIT 5," *International Journal of Open Information Technologies*, vol. 8, no. 4, p. 5, 2020.
- [24] S. AHRIZ, A. E. YAMAMI, K. MANSOURI and M. QBADOU, "Cobit 5-Based Approach for IT Project Portfolio Management: Application to a Moroccan University," (*IJACSA*) *International Journal of Advanced Computer Science and Applications*, vol. 9, no. 4, p. 9, 2018.
- [25] H. T. Sihotang, M. Zarlis, S. Efendi, D. Jollyta and H. , "Evaluation of Maturity Level of Information and Communication Technology (ICT) Governance with COBIT 5.0 Case Study: STMIK Pelita Nusantara Medan," *The International Conference on Computer Science and Applied Mathematic*, vol. 1255, p. 7, 2019.
- [26] D. Sanjaya and M. I. Fianty, "Measurement of Capability Level Using COBIT 5 Framework (Case Study: PT Andalan Bunda Bijak)," *Ultima Infosys: Jurnal Ilmu Sistem Informasi*, vol. 13, no. 2, p. 9, 2022.

