

## DAFTAR PUSTAKA

- [1] E. Soesanto, L. M. Purba, B. Aprilia, D. R. Putra, dan S. D. Putri, "Implementasi Objek Vital, Pengamanan File dan Pengamanan Cyber di PT Pertamina," *IJM: Indonesian Journal of Multidisciplinary*, vol. 1, no. 1, hlm. 96–105, Mei 2023, [Daring]. Tersedia pada: <https://journal.csspublishing.com/index.php/ijm/article/view/92>
- [2] Pusat Operasi Keamanan Siber Nasional, "Panduan Menghadapi Data Breach," 2022.
- [3] D. J. Sri, P. Perwakilan, B. Provinsi, dan S. Selatan, "AUDITOR INTERNAL PEMERINTAH DI ERA DIGITAL."
- [4] Ahmad Solechan, *Audit Sistem Informasi*. Semarang: Yayasan Prima Agus Teknik, 2021.
- [5] Microsoft, "Apa itu Manajemen Siklus Identitas?" Diakses: 10 Oktober 2023. [Daring]. Tersedia pada: <https://learn.microsoft.com/id-id/azure/active-directory/governance/what-is-identity-lifecycle-management>
- [6] Ishaq Azhar Mohammed, "Systematic Review of Identity and Access Management in Information Security," *INTERNATIONAL JOURNAL OF INNOVATIONS IN ENGINEERING RESEARCH AND TECHNOLOGY*, vol. 4, no. 7, hlm. 3, Jul 2017.
- [7] KPMG Global, "Our History - KPMG ." Diakses: 10 Oktober 2023. [Daring]. Tersedia pada: <https://kpmg.com/id/en/home/about/overview/history0.html>
- [8] KPMG New York, "KPMG names Jason LaRue as new National Managing Partner of Talent & Culture." Diakses: 10 Oktober 2023. [Daring]. Tersedia pada: <https://info.kpmg.us/news-perspectives/people-culture/jason-larue-talent-culture-2023.html>
- [9] KPMG Global, "Independent, quality financial statement audits." Diakses: 8 Desember 2023. [Daring]. Tersedia pada: <https://kpmg.com/xx/en/home/services/audit.html>
- [10] KPMG Global, "Tax." Diakses: 10 Oktober 2023. [Daring]. Tersedia pada: <https://kpmg.com/id/en/home/services/tax.html>
- [11] KPMG Indonesia, "Management Consulting Services." Diakses: 8 Desember 2023. [Daring]. Tersedia pada:

<https://kpmg.com/id/en/home/services/advisory/management-consulting.html>

- [12] KPMG Indonesia, “Enterprise Risk Management - Manager to Senior Manager.” Diakses: 8 Desember 2023. [Daring]. Tersedia pada: <https://kpmg.com/id/en/home/careers/job-search/experienced-hires/advisory/risk-consulting/erm-manager-senior-manager.html>
- [13] KPMG Indonesia, “Digital Strategy.” Diakses: 8 Desember 2023. [Daring]. Tersedia pada: <https://kpmg.com/xx/en/home/services/advisory/strategy/our-services/digital-strategy.html>

