

DAFTAR PUSTAKA

- [1] H. T. Sihotang and H. Lumbantoruan, “Evaluasi tingkat kematangan tata kelola Teknologi Informasi dan Komunikasi (TIK) dengan framework Cobit 5.0 pada STMIK Pelita Nusantara Medan,” *J. Mantik Penusa*, 2019.
- [2] M. A. Putri, I. Aknuranda, and W. F. Mahmudy, “Maturity Evaluation of Information Technology Governance in PT DEF Using Cobit 5 Framework,” *J. Inf. Technol. Comput. Sci.*, vol. 2, no. 1, pp. 19–27, 2017, doi: 10.25126/jitecs.20172123.
- [3] P. D. Suciati, “Audit Teknologi Sistem Informasi,” 2018.
- [4] Noorhasanah, W. W. Winarno, and D. Adhipta, “Evaluasi Tata Kelola Teknologi Informasi Berbasis Framework COBIT 5,” *Eval. TATA KELOLA Teknol. Inf. Berbas. Framew. COBIT 5 Semin. Nas. Teknol. Inf. dan Multimed. 2015*, pp. 6–8, 2015.
- [5] O. Purwaningrum, “Studi Literatur : Framework Cobit 5 Pada Tata Kelola Teknologi Informasi,” *SCAN - J. Teknol. Inf. dan Komun.*, vol. 16, no. 2, 2021, doi: 10.33005/scan.v16i2.2598.
- [6] Simplilearn, “What is the COBIT Framework: Benefits and Components,” *Simple Learn*, 2023, [Online]. Available: <https://www.simplilearn.com/what-is-cobit-significance-and-framework-rar309-article>.
- [7] A. A. Louis and M. I. Fianty, “Evaluation Human Resources Information System Using COBIT 5 Framework in Technology Insurance Company,” *G-Tech J. Teknol. Terap.*, vol. 7, no. 2, pp. 674–682, 2023, doi: 10.33379/gtech.v7i2.2393.
- [8] E. Kusmayadi, “Dasar-Dasar Teknologi Informasi dan Komunikasi,” *Univ. Terbuka*, pp. 278–300, 2015, [Online]. Available: <http://www.pustaka.ut.ac.id/lib/wp-content/uploads/pdfmk/PUST442502-M1.pdf>.
- [9] A. Solichin, “Apa itu Tata Kelola TI atau IT Governance?,” *Inf. Technol. Consult. Syst. Integr.*, 2020, [Online]. Available: <https://netsolution.co.id/apa-itu-tata-kelola-ti-atau-it-governance/>.
- [10] D. S. SADEWO, “Evaluasi Tata Kelola Teknologi Informasi Dengan Menggunakan Framework COBIT 5 (Studi Kasus : Politeknik APP Jakarta),” *Angew. Chemie Int. Ed. 6(11)*, 951–952., vol. 13, no. April, pp. 15–38, 2020.
- [11] A. R. Otero, *Information Technology Control and Audit*, no. July 2018. 2018.
- [12] A. Anggono, K. Hayati, S. Dini, and M. Munawarah, “Pengaruh Project Based Learning Terhadap Hasil Belajar Metode Penelitian Akuntansi,” *Owner*, vol. 6, no. 4, pp. 4083–4091, 2022, doi: 10.33395/owner.v6i4.1049.
- [13] I. All, “ISACA ® Journal,” *J. isaca*, vol. 3, no. 2015, pp. 1–4, 2012.

- [14] ISACA, "COBIT 5 Professional Guides," 2012.
- [15] A. Wiraniagara and A. F. Wijaya, "Analisis Tata Kelola Teknologi Informasi Menggunakan Framework Cobit 5 Domain Deliver Support and Service (Studi Kasus: Yayasan Eka Tjipta)," *Sebatik*, vol. 23, no. 2, pp. 663–671, 2019, doi: 10.46984/sebatik.v23i2.831.
- [16] M. R. Fradinata, I. G. J. E. Putra, and I. N. Y. A. Wijaya, "Evaluasi Tata Kelola TI Menggunakan Framework COBIT 5 Studi Kasus STMIK Primakara," *Kumpul. Artik. Mhs. Pendidik. Tek. Inform.*, vol. 10, no. 1, p. 68, 2021, doi: 10.23887/karmapati.v10i1.31993.
- [17] Y. Muchsam, G. Irianto Saputro, and Falahah, "Penerapan Gap Analusos pada Pengembangan Sistem Pendukung Keputusan Penilaian Kinerja Karyawan (Studi Kasus PT. XYZ)," *Semin. Nas. Apl. Teknol. Inf.*, vol. 2011, no. Snati, pp. 94–100, 2011.
- [18] A. Wiraniagara and N. Legowo, "Solving IT governance problems of life insurance company in Indonesia using COBIT 5 framework," *Int. J. Comput. Digit. Syst.*, vol. 90, no. 5, pp. 771–780, 2020, doi: 10.12785/ijcds/090517.
- [19] R. Damayanti and A. D. Manuputty, "A Analysis Of Information Technology Governance In Department of Communication And Informatics of Salatiga Using COBIT 5 Framework DSS Domain," *J. Inf. Syst. Informatics*, vol. 1, no. 2, pp. 97–122, 2019, doi: 10.33557/journalisi.v1i2.12.
- [20] S. D. Rehatta and A. D. Manuputty, "Measurement of the Maturity Level of IT Governance in Implementing Personnel Management Information System Using the MEA Domain COBIT 5 Framework In Regional Personnel, Education and Training Agency," *J. Inf. Syst. Informatics*, vol. 1, no. 2, pp. 123–135, 2019, doi: 10.33557/journalisi.v1i2.16.
- [21] L. D. Fitriani and R. V. H. Ginardi, "Analysis Improvement of Helpdesk System Services Based on Framework COBIT 5 and ITIL 3rd Version (Case Study: DSIK Airlangga University)," *IPTEK J. Proc. Ser.*, vol. 0, no. 1, p. 28, 2019, doi: 10.12962/j23546026.y2019i1.5102.
- [22] H. Agung and J. F. Andry, "Audit Sistem Informasi Akademik Menggunakan Kerangka Kerja COBIT 5 pada Domain EDM pada Universitas XYZ," *JBASE - J. Bus. Audit Inf. Syst.*, vol. 1, no. 1, pp. 40–51, 2018, doi: 10.30813/v1i1.1143.
- [23] S. Samsinar and R. Sinaga, "Information Technology Governance Audit at XYZ College Using COBIT Framework 2019," *Berk. Sainstek*, vol. 10, no. 2, p. 58, 2022, doi: 10.19184/bst.v10i2.30325.
- [24] I. Purwanto and R. Mardjono, "Cobit 5 dalam Proses Audit Tata kelola Teknologi Informasi pada Dinas Pendidikan Kabupaten Tulang Bawang – Lampung," *Explor. J. Sist. Inf. dan Telemat.*, vol. 12, no. 2, p. 259, 2021, doi: 10.36448/jsit.v12i2.2361.
- [25] Y. Adiguna, G. Sasmita, and I. M. Putra, "Pengukuran Capability Level

Menggunakan COBIT 5 (Studi Kasus : Pada Dinas XYZ),” *JITTER- J. Ilm. Teknol. dan Komput.*, vol. 2, no. 1, pp. 331–342, 2021.

- [26] A. F. Apriliana and E. Suryani, “Gap Analysis of IT Governance in Supporting Integration of Organizational Universities (Case Study: University of General Achmad Yani Yogyakarta),” *IPTEK J. Proc. Ser.*, vol. 0, no. 5, p. 396, 2019, doi: 10.12962/j23546026.y2019i5.6374.
- [27] R. Putri and R. E. Putri, “Penilaian Kapabilitas Proses Tata Kelola TI Berdasarkan Proses DSS01 Pada Framework COBIT 5,” *J. CoreIT J. Has. Penelit. Ilmu Komput. dan Teknol. Inf.*, vol. 2, no. 1, pp. 41–54, 2016, [Online]. Available: <http://ejournal.uin-suska.ac.id/index.php/coreit/article/view/2181>.

UMMN

UNIVERSITAS
MULTIMEDIA
NUSANTARA