

## DAFTAR PUSTAKA

- [1] C. Sundari, "Revolusi Industri 4.0 Merupakan Peluang Dan Tantangan Bisnis Bagi Generasi Milenial Di Indonesia," Pros. Semin. Nas. DAN CALL Pap., no. Fintech dan E-Commerce untuk Mendorong Pertumbuhan UMKM dan Industri Kreatif, pp. 555–563, 2019.
- [2] V. Soraya and W. S. Sari, "Perancangan Enterprise Architecture Sistem Informasi dengan Menggunakan Framework TOGAF ADM pada CV. Garam Cemerlang," JOINS (Journal Inf. Syst., vol. 4, no. 2, pp. 148–156, 2019, doi: 10.33633/joins.v4i2.3054
- [3] Hendrickson, A. R. 2003, "Human Resource Information Systems: Backbone Technology of Contemporary Human Resources," Journal of Labor Research, 24(3): 381-394
- [4] F. Santos and A. Madeira, "Using COBIT 5 to Implement and Assess HR Information System Management," Trends and Advances in Information Systems and Technologies, A. Rocha, H. Adeli, L. Reis, S. Costanzo, Eds. Springer, Cham, 2018.
- [5] D. Delen and C. Kuzey, "A Comprehensive Review of the COBIT Framework: A Reference Model for IT Governance and Control," International Journal of Information Management, vol. 44, pp. 74-87, 2019.
- [6] Y. Heningtyas, L. Fauziah, and A. Junaidi, "Audit Teknologi Informasi Pada pt XYZ MENGGUNAKAN framework committee of sponsoring organizations of the Treadway Commission (COSO)," Explore: Jurnal Sistem informasi dan telematika, vol. 10, no. 1, 2019.
- [7] M. Saleh, I. Yusuf, and H. Sujaini, "PENERAPAN framework COBIT 2019 pada audit Teknologi Informasi di Politeknik Sambas," Jurnal Edukasi dan Penelitian Informatika (JEPIN), vol. 7, no. 2, p. 204, 2021.
- [8] R. D. Handayani and R. A. Aziz, "Framework Information Technology Infrastructure Library (ITIL V3): Audit teknologi informasi Sistem Informasi Akademik (Siakad) Perguruan tinggi," Explore: Jurnal Sistem

- Informasi dan Telematika, vol. 11, no. 1, p. 29, 2020.  
doi:10.36448/jsit.v11i1.1456
- [9] B. Tiara, “Perancangan enterprise architecture sistem INFORMASI dengan menggunakan framework togaf ADM pada pt polarin xinindo,” *Insan Pembangunan Sistem Informasi dan Komputer (IPSIKOM)*, vol. 9, no. 1, 2021. doi:10.58217/ipsikom.v9i1.196
  - [10] COBIT 2019 design guide designing an information and technology governance solution. Schaumburg, IL: ISACA, 2019.
  - [11] S. De Haes, W. Van Grembergen, A. Joshi, and T. Huygh, “COBIT as a framework for enterprise governance of IT,” *Management for Professionals*, pp. 125–162, 2019
  - [12] A. K. Setiawan and J. F. Andry, Pengukuran Performa Tata Kelola Teknologi Informasi pada Perpustakaan Nasional Menggunakan Framework COBIT 5, vol. 3, no. 2019, Apr. 2019.
  - [13] Desyolanda Manullang, Penerapan Tata Kelola Teknologi Informasi pada PT Pelita Transfer Nusantara Berdasarkan Kerangka Kerja Cobit 2019, vol. 5, no. 2021, pp. 5384–5390, Dec. 2021
  - [14] H. Herianto and W. Wasilah, “ASESMENt capability level Dan maturity level Tata Kelola ti pada kantor kementerian agama Kabupaten Pesawaran Provinsi Lampung Menggunakan framework COBIT 2019,” *KONSTELASI: Konvergensi Teknologi dan Sistem Informasi*, vol. 2, no. 2, 2022.
  - [15] I. Mutmainah, I. A. Yulia, F. Marnilin, and A. Z. Mahfudi, “Gap Analysis Untuk mengetahui kinerja IMPLEMENTASI program Merdeka Belajar kampus merdeka,” *Jurnal Ilmiah Manajemen Kesatuan*, vol. 10, no. 1, pp. 19–34, 2022.
  - [16] A. Ishlahuddin, P. W. Handayani, K. Hammi, and F. Azzahro, “Analysing it governance maturity level using COBIT 2019 framework: A case study of small size higher education institute (XYZ-Edu),” *2020 3rd International Conference on Computer and Informatics Engineering (IC2IE)*, 2020.

- [17] A. M. Syuhada, "KAJIAN PERBANDINGAN COBIT 5 DENGAN COBIT 2019 SEBAGAI FRAMEWORK AUDIT TATA KELOLA TEKNOLOGI INFORMASI," *Syntax Literate: Jurnal Ilmiah Indonesia*, vol. 6, no. 2021.
- [18] R. Reynard and W. Wella, "COBIT 5: Tingkat Kapabilitas pada PT Supra Boga Lestari," *J. Ultim. InfoSys*, vol. 9, no. 1, pp. 18–23, 2018, doi: 10.31937/si.v9i1.712..
- [19] E. Ekowansyah et al., "Audit Sistem Informasi Akademik Menggunakan COBIT 5 di Universitas Jenderal Achmad Yani," *Pros. Semin. Nas. Komput. dan Inform.*, vol. 2017, pp. 201–206, 2017, [Online]. Available: <http://www.senaski.unikom.ac.id/prosiding-file/201-206 erdis ekowansyah dkk 6 hal.pdf>.

