

DAFTAR PUSTAKA

- [1] Putra, D., & Fianty, M. Capability Level Measurement of Information Systems Using COBIT 5 Framework in Garment Company. *Journal of Information Systems and Informatics*(2023).
- [2] Widjaja, M., & Setiawan, J. MEASUREMENT OF CAPABILITY LEVEL AT PT SENTRAL ELECTRIC USING COBIT 5 FRAMEWORK. *Journal of Multidisciplinary Issues*(2022).
- [3] Daulay, M. D. Analisis Tingkat Kematangan Tata Kelola Teknologi Informasi Menggunakan Framework COBIT 2019 pada PT Nusantara Turbin dan Propulsi. *Jurnal Ilmiah Teknologi Informasi Asia*, 18(1), 1–8(2024).
- [4] Kristiana, O., & Wasilah. Analisis Tata Kelola Teknologi Informasi Pada Sistem Informasi Akademik (SIKAD) Menggunakan Framework COBIT 2019 (Studi Kasus STMIK Pringsewu). *JUPITER: Jurnal Penelitian Ilmu dan Teknologi Komputer*, 14(2-a), 11–21(2022).
- [5] Novita Anastasia, P., & Happy Atrinawati, L. Perancangan Tata Kelola Teknologi Informasi Menggunakan Framework COBIT 2019 Pada Hotel XYZ. *JSI: Jurnal Sistem Informasi (E-Journal)*, 12(2)(2024).
- [6] Wahyudi, R., Murdiyana, M., & Ikhbaluddin, I. Penilaian Tata Kelola Teknologi Informasi Berbasis Kinerja Organisasi Menggunakan COBIT 2019 dan Balanced Scorecard (Studi pada Dinas Komunikasi, Informatika, Persandian, dan Statistik Kabupaten Kolaka Timur). *Jurnal Teknologi dan Komunikasi Pemerintahan*, 6(2)(2024).
- [7] Hardjadinata, M., & Wiratama, J. Capability Assessment of IT Governance Using the 2019 COBIT Framework for the IT Business Consultant Industry. *International Journal of Science, Technology & Management*(2023).
- [8] Silaban, L., & Fianty, M. MEASUREMENT OF INFORMATION TECHNOLOGY GOVERNANCE CAPABILITY LEVEL USING COBIT 2019

FRAMEWORK. *IJISCS (International Journal of Information System and Computer Science)*(2023).

[9] Fianty, M., & Brian, M. Leveraging COBIT 2019 Framework to Implement IT Governance in Business Process Outsourcing Company. *Journal of Information Systems and Informatics*(2023).

[10] Christiadi, R., & Sutomo, R. Measurement of IT Security Governance Capabilities Using COBIT 2019 at Indonesian Business Sector. *G-Tech: Jurnal Teknologi Terapan*(2023).

[11] Nugroho, N., Muhammad, A., & Purwanto, A. IDENTIFIKASI TATA KELOLA DATA MENGGUNAKAN FRAMEWORK COBIT 2019 DOMAIN APO14. *JUPI (Jurnal Ilmiah Penelitian dan Pembelajaran Informatika)*(2023).

[12] Mubarak, R., & Fianty, M. Leveraging COBIT 2019 to Implement IT Governance in Mineral Mining Company. *Journal of Information Systems and Informatics*(2023).

[13] Nachrowi, E., Nurhadryani, Y., & Sukoco, H. Evaluation of governance and management of information technology services using Cobit 2019 and ITIL 4. *Jurnal RESTI (Rekayasa Sistem Dan Teknologi Informasi)*, 4(4), 764-774(2020).

[14] Safitri, A., Syafii, I., & Adi, K. Measuring the performance of information system governance using framework COBIT 2019. *Int. J. Comput. Appl*, 174(31), 23-30(2021).

[15] Utomo, D., Wijaya, M., Suzanna, S., Efendi, E., & Sagala, N. T. M. Leveraging COBIT 2019 to Implement IT Governance in SME Context: A Case Study of Higher Education in Campus A. *CommIT (Communication and Information Technology) Journal*, 16(2), 129-141(2022).

[16] Yasin, M., Arman, A. A., Edward, I. J. M., & Shalannanda, W. Designing information security governance recommendations and roadmap using COBIT 2019 Framework and ISO 27001: 2013 (Case Study Ditreskrimsus Polda XYZ).

In 2020 14th International Conference on Telecommunication Systems, Services, and Applications (TSSA (pp. 1-5)(2020).

[17] Atrinawati, L. H., Ramadhani, E., Fiqar, T. P., Wiranti, Y. T., Abdullah, A. I. N. F., Saputra, H. M. J., & Tandirau, D. B. Assessment of process capability level in university XYZ based on COBIT 2019. In *Journal of Physics: Conference Series* (Vol. 1803, No. 1, p. 012033). IOP Publishing(2021).

[18] Thabit, T. H. The Impact of Implementing COBIT 2019 Framework on Reducing the Risks of e-Audit. *Journal of Prospective Researches*, (49)(2021).

[19] Ikhsan, M., Widodo, A. P., & Adi, K. Systematic literature review on corporate information technology governance in indonesia using cobit 2019. *Prisma Sains: Jurnal Pengkajian Ilmu dan Pembelajaran Matematika dan IPA IKIP Mataram*, 9(2), 354-364(2021).

[20] Saputra, M. A., & Redo, M. R. penerapan framework cobit 2019 untuk perancangan tata kelola teknologi informasi pada perguruan tinggi. *Journal of science and social research*, 4(3), 352-364(2021).

[21] De Haes, S., Van Grembergen, W., Joshi, A., Huygh, T., De Haes, S., Van Grembergen, W., ... & Huygh, T. COBIT as a Framework for Enterprise Governance of IT. *Enterprise Governance of Information Technology: Achieving Alignment and Value in Digital Organizations*, 125-162(2020).

[22] Ishlahuddin, A., Handayani, P. W., Hammi, K., & Azzahro, F. Analysing IT governance maturity level using COBIT 2019 framework: A case study of small size higher education institute (XYZ-edu). In *2020 3rd International Conference on Computer and Informatics Engineering (IC2IE)* (pp. 236-241)(2020).

[23] Lompoliu, E. M., Francolla, G. B. R. F., Mandoya, G. R., Walangitan, M. D., & Mambu, J. Y. Information technology governance analysis using the COBIT 2019 framework at XYZ institution. *Cogito Smart Journal*, 8(2), 346-358(2022).

- [24] Darmawan, D., & Wijaya, A. F. Analisis dan Desain Tata Kelola Teknologi Informasi Menggunakan Framework COBIT 2019 pada PT. XYZ. *Journal of Computer and Information Systems Ampera*, 3(1), 1-17(2022).
- [25] Sipayung, A. B., & Yunis, R. Evaluation Of Information Technology Governance at Mikroskil University Using COBIT 2019 Framework with BAI11 Domain. *International Journal of Research and Applied Technology (INJURATECH)*, 2(2), 128-143(2022).
- [26] Tafdhilla, A., Iftinan, J. H., Rahmadani, A., & Wulansari, A. Penilaian Penggunaan Framework COBIT 2019 dalam Pengelolaan Teknologi Informasi Pada Institusi Perguruan Tinggi. *Bulletin of Computer Science Research*, 4(1), 91-100(2023).
- [27] Nugraheni, D. M. K., Noranita, B., Adhy, S., & Nugroho, A. K. Adopting COBIT 2019 for information technology risks in university online learning during COVID-19. In *COVID-19 Challenges to University Information Technology Governance* (pp. 191-209). Cham: Springer International Publishing(2022).
- [28] Tulus, B. V., & Tanaamah, A. R. Design of Information Technology Governance in Educational Institutions Using COBIT 2019 Framework. *Journal of Information Systems and Informatics*, 5(1), 31-43(2023).
- [29] Kesuma, M., Saputra, R. H., Syaputra, M. A., Fitra, J., & Romahdoni, M. R. Design Of Information Technology (IT) Governance Using Framework Cobit 2019 Subdomain APO01 (Case Study: Instidla). *J. Teknol. Komput. dan Sist. Inf*, 5(3), 157-162(2022).
- [30] Tangka, G. M. W., & Lompoliu, E. Enhancing IT Governance at BPS Manado: A COBIT 2019 Framework Implementation Study. *TeIKa*, 14(1), 65-78(2024).
- [31] Windasari, I. P., Rochim, A. F., Alfiani, S. N., & Kamalia, A. Audit Tata Kelola Teknologi Informasi Domain Monitor, Evaluate, and Assess dan Deliver, Service,

Support Berdasarkan Framework COBIT 2019. *J. Sist. Info. Bisnis*, 11(2), 131-138(2022).

[32] Wabang, K., Rahma, Y., Widodo, A. P., & Nugraha, F. Tata Kelola Teknologi Informasi Menggunakan Cobit 2019 Pada Psi Universitas Muria Kudus. *JURTEKSI (Jurnal Teknologi dan Sistem Informasi)*, 7(3), 275-282(2021).

[33] Haay, N. H., & Sitokdana, M. N. Analysis of information technology governance on communication and information service of Papua province using COBIT 2019. *Journal of Information Systems and Informatics*, 4(2), 349-360(2022).

[34] Belo, G. I., Atrinawati, L. H., & Wiranti, Y. T. Perancangan Tata Kelola Teknologi Informasi Menggunakan Cobit 2019 Pada PT Telekomunikasi Indonesia Regional VI Kalimantan. *Jurnal Sistem Informasi dan Ilmu Komputer*, 4(1), 23-30(2020).

[35] Wulyatiningsih, T., Mokodaser, W. G., & Mambu, J. Y. Information Technology Governance Analysis Using COBIT 2019 Framework at Bank Mandiri Girian Bitung Branch. *J. Inf. Syst. Informatics*, 6(2), 865-881(2024).

[36] Pradipta, A. W., & Manuputty, A. D. Perancangan Tata Kelola Teknologi Informasi Menggunakan COBIT 2019 Pada Dinas Perpustakaan Dan Kearsipan Kota Salatiga. *Journal of Software Engineering Ampere*, 3(3), 153-169(2022).

[37] Wattimury, G., & Faza, A. COBIT 2019 Implementation for Enhancing IT Governance in Educational Institutions. *JISKA (Jurnal Informatika Sunan Kalijaga)*, 8(3), 210-221(2023).

[38] Farannisa, S., Agustika, W., & Praditya, D. Analisis Manajemen Risiko TI Menggunakan Kerangka Kerja COBIT 2019 Domain EDM03 dan APO12: Studi Kasus pada PT XYZ. *Innovative: Journal Of Social Science Research*, 4(4), 11186-11199(2024).

[39] Lumingkewas, C., Mambu, J. Y., & Wahyudi, A. Identification of IT governance capability level of COBIT 2019 at the Kominfo City of Bitung, North Sulawesi. *TeIKa*, 13(01), 1-15(2023).

[40] Lubna, L., Muhammad, A. H., & Purwanto, A. Identifikasi level tata kelola ti dan penilaian tingkat capability level menggunakan cobit 2019. *JIPi (Jurnal Ilmiah Penelitian dan Pembelajaran Informatika)*, 8(3), 815-827(2023).

[41] S. Fernandez, M. Imanullah, M. Y. Fathoni, and P. Pahrizal, "Utilization of the COBIT 2019 framework to identify the level of governance in internet services", *INFOTEL*, vol. 14, no. 3, pp. 188-195, Aug(2022).

[42] Hiererra, S. E., Gaol, F. L., Ranti, B., & Supangkat, S. H. Proposed IT Governance Model for Smart Tourism Destinations based on COBIT 2019 Framework. In *2022 International Conference on Information Management and Technology (ICIMTech)* (pp. 499-504)(2022).

