

DAFTAR PUSTAKA

- [1] Weber R.A, *Information System Control and Audit*. New York: Prentice Hall, 1999.
- [2] ITG.ID, “IT Governance.” <https://itgid.org/it-governance-salah-satu-pilar-utama-good-corporate-governance/>. diakses pada tanggal 23 Juli 2022 Pukul 13.58 WIB
- [3] A. C. Amorim, M. Mira da Silva, R. Pereira, and M. Gonçalves, “Using agile methodologies for adopting COBIT,” *Inf. Syst.*, vol. 101, p. 101496, 2021, doi: 10.1016/j.is.2020.101496.
- [4] A. F. Nuralimi, R. A. N. Taqiyya Izazi, H. Oktavia, and H. A. Faisal, “Pembuatan Model Balanced Scorecard Ti Menggunakan Pendekatan Structural Equation Modelling (Sem) Berbasis Varian Di Pt. Telekomunikasi Indonesia Tbk Pada 4 Unit Divisi Solution Delivery and Assurance Making It Balanced Scorecard Model Using a Structural E,” *e-Proceedings Eng.*, vol. 8, no. 5, pp. 9624–9633, 2021.
- [5] ISACA, *COBIT 2019 Framework Introduction and Methodology*. 2018.
- [6] J. W. Peppard, “Strategic Planning for Information Systems,” *West Sussex Engl. John Wiley Sons Ltd.*, 2002.
- [7] abdul kadir, *Pengenalan Sistem Informasi Edisi Revisi, II*. Yogyakarta: CV. Andi OFFSET, 2014.
- [8] Jogyanto, *Sistem Teknologi Informasi*. Yogyakarta: Andi, 2009.
- [9] G. . Audrey, “Auditing A Business Risk Approach,” *United States Cengage Learn.*, 2012.
- [10] A. Arens, *Auditing dan Jasa Assurance*. Bandung: Erlangga, 2010.
- [11] K. . Mulyadi, *Auditing*. Jakarta: Selemba Empat, 2002.
- [12] Gondodiyoto, *Audit Sistem Informasi Pendekatan Cobit*. Banyuwangi:

Jakarta Mitra Wacana Media, 2007.

- [13] C. Davis, *IT Auditing Using Controls to Protect Informations Asset*. The McGraw-Hill Companies, 2011.
- [14] Kaplan R.d., *The Balanced Scorecard: Translating Strategy into Action*. Harvard Business School Press., 1996.
- [15] R. Imelda, “Implementasi Balance Scorecard Pada Organisasi Publik,” *J. Akunt. dan Keuang.*, vol. 6, 2004.
- [16] ISACA, *Process Assesment Model (PAM)*. 2012.
- [17] ISACA, *Designing an Information and Technology Governance Solution*. 2018.
- [18] K. N. P. Martinus, E. Maria, and H. P. Chernovita, “Desain Panduan Audit Tata Kelola Sistem Informasi Boost The Order (SIBORDER) di PT Telekomunikasi Indonesia Menggunakan COBIT 2019,” *J. Teknol. Inform. dan Komput.*, vol. 7, no. 2, pp. 82–100, 2021, doi: 10.37012/jtik.v7i2.638.
- [19] A. Pratama, A. F. Ulva, and E. P. Sitepu, “Audit Capability Level SIPD Menggunakan COBIT 2019 Domain Align Plan And Organize Di BAPPEDA,” vol. 7, no. 1, pp. 32–38, 2022.
- [20] A. Wijaya, “An Information Technology Governance Audit Planning Calibration Laboratory Using COBIT 2019,” *J. Fasilkom*, vol. 10, no. 3, pp. 241–247, 2020, doi: 10.37859/jf.v10i3.2272.
- [21] M. Saleh, I. Yusuf, H. Sujaini, S. Pragestu, M. N. Hidayat, and I. Adhi, “Penerapan Framework COBIT 2019 pada Audit,” vol. 7, no. 2, pp. 204–209, 2021.
- [22] Sugiyono, *Metode Penelitian Kuantitatif, Kualitatif dan R&D*. Bandung: PT Alfabet, 2016.
- [23] ISACA, *COBIT 2019 Governance and Management Objectives*. 2018.

- [24] T. Asterinadewi and Y. Handoko, "Asesmen Kapabilitas Menggunakan Kerangka Kerja COBIT 5 Process Assessment Model Dalam Penerapan Tata Kelola Teknologi Informasi," *J. Tata Kelola dan Kerangka Kerja Teknol. Inf.*, vol. 3, no. 2, pp. 61–70, 2018, doi: 10.34010/jtk3ti.v3i2.463.
- [25] M. Ikhsan, A. P. Widodo, and K. Adi, "Systematic Literature Review on Corporate Information Technology Governance in Indonesia using Cobit 2019," *Prism. Sains J. Pengkaj. Ilmu dan Pembelajaran Mat. dan IPA IKIP Mataram*, vol. 9, no. 2, p. 354, 2021, doi: 10.33394/j-ps.v9i2.4370.
- [26] L. H. Atrinawati *et al.*, "Assessment of Process Capability Level in University XYZ Based on COBIT 2019," *J. Phys. Conf. Ser.*, vol. 1803, no. 1, pp. 1–12, 2021, doi: 10.1088/1742-6596/1803/1/012033.
- [27] 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 Int. Conf. Comput. Informatics Eng. IC2IE 2020*, pp. 236–241, 2020, doi: 10.1109/IC2IE50715.2020.9274599.
- [28] E. Nachrowi, Yani Nurhadryani, and Heru Sukoco, "Evaluation of Governance and Management of Information Technology Services Using Cobit 2019 and ITIL 4," *J. RESTI (Rekayasa Sist. dan Teknol. Informasi)*, vol. 4, no. 4, pp. 764–774, 2020, doi: 10.29207/resti.v4i4.2265.
- [29] Y. H. Putra and R. Wahdiniwaty, "Study of Risk Assessment and Business Continuity Management of Analog to Digital Archiving Process in order to Guarantee Reliable System," *IOP Conf. Ser. Mater. Sci. Eng.*, vol. 879, no. 1, 2020, doi: 10.1088/1757-899X/879/1/012018.
- [30] I. Sumitra, R. Fachrudin, and S. Supatmi, "Forecasting the Inflation using Hybrid SARIMA-Single Exponential Smoothing for Determining Minimum Costs of Living Index in Bandung City," 2019, doi: 10.4108/eai.18-7-2019.2287710.