

ABSTRACT

***ANALYSIS AND DESIGN OF ENTERPRISE IT GOVERNANCE
IN PROCESS MONITOR AND EVALUATION OF INTERNAL
CONTROL AND COMPLIANCE MANAGEMENT OF
EXTERNAL REGULATION USING COBIT 2019
(CASE STUDY : PT NINDYA KARYA (Persero))***

By

NURSANIA ARISTAWIDYA

1202163060

Information technology in general is the study of design, implementation, development, support and management of computer-based information systems that are in hardware and software applications. As a state-owned enterprise company, PT Nindya Karya must have corporate governance in accordance with the Ministerial regulation of the state-owned enterprises number: PER-03-MBU-02-2018 about the guidelines for drafting the information technology management of Negera enterprises. Currently PT Nindya Karya has implemented COBIT 2019 to compile the ITMP, procedure and standard performance policy. In this research the author focuses on the process of Domain MEA02 Internal Control Management and MEA03 Compliance Management that is in COBIT 2019 and in accordance with the process in the regulation of the Minister of State-owned enterprises number: PER-03-MBU-02-2018 namely process Monitor and evaluation of Internal control and External Compliance management. The study began with literary studies, interview stages and the filling of the questionnaire regarding the process of monitoring and evaluation of Internal control and External Compliance management.

KEYWORDS: *Governance of Information Technology, COBIT 2019 , PT Nindya Karya , MEA*