

DAFTAR PUSTAKA

- Aditi, M., Sayaja, G., & Giacosa, E. (2019). Combining organizational change management and organizational ambidexterity using data transformation. *Management Decision*, 57.
- Altarawneh, M., Shafie, R., Ishak, R., & Ghaleb, B. A. A. (2022). Chief executive officer characteristics and discretionary accruals in an emerging economy. *Cogent Business & Management*, 9(1).
- Alvarenga, A., Matos, F., Godina, R., & Matias, J. (2020). Digital Transformation and Knowledge Management in the Public Sector. *Sustainability*, 12, 5824.
- Badakhshan, P., Conboy, K., Grisold, T., & Brocke, J. vom. (2019). Agile business process management: A systematic literature review and an integrated framework. *Business Process Management Journal*, 26, 1505–1523.
- Baskerville, R., Spagnoletti, P., & Kim, J. W. (2013). Incident-Centered Information Security: Managing a Strategic Balance between Prevention and Response. *Information & Management*, 51.
- Batubara, M. A., & Soediantono, D. (2019). *Peran Mediasi Kaizen dalam Hubungan antara Total Quality Management dan Kinerja Organisasi Industri Pertahanan*. 3(4), 1–8.
- Betti, N., & Sarens, G. (2020). Understanding the internal audit function in a digitalised business environment. *Journal of Accounting & Organizational Change, ahead-of-p*.
- Braun, V., & Clarke, V. (2006). Using thematic analysis in psychology. *Qualitative Research in Psychology*, 3(2), 77–101.
- Brynjolfsson, E., & Hitt, L. M. (2000). Beyond Computation: Information Technology, Organizational Transformation and Business Performance. *Journal of Economic Perspectives*, 14(4), 23–48.
- Cahyono, H. (2018). Peraturan Presiden Republik Indonesia Nomor 95 Tahun

- 2018 Tentang Sistem Pemerintahan Berbasis Elektronik. *Menteri Hukum Dan Hak Asasi Manusia Republik Indonesia*, 110.
- Chanias, S., & Hess, T. (2016). *Understanding Digital Transformation Strategy Formation: Insights from Europe's Automotive Industry*.
- Chiu, Y.-T. (2017). *Exploring IT/S Risk Management Agility*.
- Chou, T.-K., & Buchdadi, A. (2017). Independent Board, Audit Committee, Risk Committee, the Meeting Attendance level and Its Impact on the Performance: A Study of Listed Banks in Indonesia. *International Journal of Business Administration*, 8, 24–36.
- Culot, G., Fattori, F., Podrecca, M., & Sartor, M. (2019). Addressing Industry 4.0 Cybersecurity Challenges. *IEEE Engineering Management Review*, 47, 79–86.
- Davies, H., & Zhivitskaya, M. (2018). Three Lines of Defence: A Robust Organising Framework, or Just Lines in the Sand? *Global Policy*, 9, 34–42.
- De Haes, S., Van Grembergen, W., Anant, J., & Huygh, T. (2020). Enterprise Governance of Information Technology. Achieving Alignment and Value in Digital Organizations. In *Enterprise Governance of Information Technology* ((3 ed.). S).
- Denscombe, M. (2014). *Good Research Guide: For Small-Scale Social Research Projects*.
- Duerr, S., Holotiuk, F., Beimborn, D., Wagner, H. T., & Weitzel, T. (2018). What is digital organizational culture? Insights from exploratory case studies. *Proceedings of the Annual Hawaii International Conference on System Sciences, 2018-Janua*, 5126–5135.
- Dwiyanto, D. (2002). Metode Kualitatif: Penerapannya dalam Penelitian. *Diakses dari: [https://www.academia.edu/download ...](https://www.academia.edu/download...), 0, 1–7*.
- Esterberg. (2010). *Wawancara Terstruktur Structured interview Wawancara S emi Terstruktur Semi structured interview Wawancara Ta k Terstruktur*

Unstructured interview. 3–7.

- Ferreira, L., Viegas, P., & Trento, D. (2018). *An Agile Approach Applied in Enterprise Project Management Office* (hal. 95–102).
- Firk, S., Hanelt, A., Oehmichen, J., & Wolff, M. (2021). Chief Digital Officers: An Analysis of the Presence of a Centralized Digital Transformation Role. *Journal of Management Studies*, 58.
- Fischer, M., Imgrund, F., Janiesch, C., & Winkelmann, A. (2020). Strategy Archetypes for Digital Transformation: Defining Meta Objectives Using Business Process Management. *Information & Management*, 57, 103262.
- Fuchs, C., & Hess, T. (2018). *Becoming Agile in the Digital Transformation: The Process of a Large-Scale Agile Transformation*.
- Gambal, M., Asatiani, A., & Kotlarsky, J. (2020). *Innovation through IT Outsourcing - Evidence from a Care Home*.
- George, T. (2022). *Semi - Structured Interview | Definition , Guide & Examples*
What is a semi - structured interview ? When to use a semi - structured interview. 1–15.
- Gerster, D., Dremel, C., & Prashant, K. (2018). “Agile Meets Non-Agile”: *Implications of Adopting Agile Practices at Enterprises*.
- Gerth, A., & Peppard, J. (2015). The dynamics of CIO derailment: How CIOs come undone and how to avoid it. *Business Horizons*, 59.
- Gill, Q., & Qureshi, M. (2015). Adaptive Enterprise Architecture Modelling. *Journal of Software*, 10, 628–638.
- Gong, Y., Yang, J., & Shi, X. (2020). Towards a comprehensive understanding of digital transformation in government: Analysis of flexibility and enterprise architecture. *Government Information Quarterly*, 37(3), 101487.
- Günther, W., Rezazade Mehrizi, M., Huysman, M., & Feldberg, F. (2017). Debating big data: A literature review on realizing value from big data. *The Journal of Strategic Information Systems*, 26.

- Gurbaxani, V., & Dunkle, D. (2019). Gearing up for successful digital transformation. *MIS Quarterly Executive*, 18(3), 209–220.
- Haffke, I., Kalgovas, B., & Benlian, A. (2016). *The Role of the CIO and the CDO in an Organization's Digital Transformation*.
- Hariyono, F. S. (2020). Pengukuran tingkat kesiapan dalam bertransformasi menuju industri 4.0. *Kementrian Perindustrian Republik Indonesia*, 3, 1–8.
- Hartl, E. (2019). *A Characterization of Culture Change in the Context of Digital Transformation*.
- Hartl, E., & Hess, T. (2017). *The Role of Cultural Values for Digital Transformation: Insights from a Delphi Study*.
- Heierhoff, S., Ernsting, J., & Kuchen, H. (2015). Integrating Agile Software Development and Enterprise Architecture Management. *Proceedings of the Annual Hawaii International Conference on System Sciences, 2015*, 4099–4108.
- Horlach, B., Schirmer, I., & Drews, P. (2019). *Agile Portfolio Management: Design Goals and Principles*.
- Horlacher, A., Klarner, P., & Hess, T. (2016). *Crossing Boundaries: Organization Design Parameters Surrounding CDOs and Their Digital Transformation Activities*.
- Huang, R., Zmud, R., & Price, R. (2010). Influencing the effectiveness of IT governance practices through steering committees and communication policies. *EJIS*, 19, 288–302.
- Hund, A., Holotiuk, F., Wagner, H.-T., & Beimborn, D. (2019). *Knowledge Management in the Digital Era: How Digital Innovation Labs Facilitate Knowledge Recombination*.
- Hunter, G. (2014). *The Chief Information Officer : A Review of the Role The Chief Information Officer : A Review of the Role. January 2010*.
- Islam, S., & Stafford, T. (2021). Factors associated with the adoption of data

analytics by internal audit function. *Managerial Auditing Journal*, ahead-of-p.

Jewer, J., & van der Meulen, N. (2022). *Governance of Digital Transformation: A Review of the Literature*.

Kahre, C., Hoffmann, D., & Ahlemann, F. (2017). *Beyond Business-IT Alignment - Digital Business Strategies as a Paradigmatic Shift: A Review and Research Agenda*.

Kaplan, R. S., Norton, D. P., Kaplan, R. S., & Norton, D. P. (2009). *Putting the Balanced Scorecard to Work Putting the Balanced Scorecard to Work*.

Karanja, E. (2017). The Role of the Chief Information Security Officer in the Management of IT Security. *Information and Computer Security*, 25.

Karanja, E., & Rosso, M. (2017). The Chief Risk Officer: a study of roles and responsibilities. *Risk Management*, 19.

Kashav, S., Centobelli, P., Cerchione, R., & Ertz, M. (2020). Agile supply chain management: where did it come from and where will it go in the era of digital transformation? *Industrial Marketing Management*, 90, 324–345.

Khin, S., & Ho, T. (2018). Digital technology, digital capability and organizational performance: A mediating role of digital innovation. *International Journal of Innovation Science*, 11.

Kusdiawan, W. (2021). *Transformasi Digital di Sektor Pemerintahan*. 1–5.

Larkin, J. (2017). HR digital disruption: the biggest wave of transformation in decades. *Strategic HR Review*, 16, 55–59.

Lee, Y., Madnick, S., Wang, R., Wang, F., & Zhang, H. (2014). *A Cubic Framework for the Chief Data Officer (CDO): Succeeding in a World of Big Data*. 13.

Lindgren, I., & van Veenstra, A. F. (2018). *Digital government transformation*. 1–6.

Lis, D., & Otto, B. (2020). *Data Governance in Data Ecosystems – Insights from*

Organizations.

- Maes, K., De Haes, S., & van grembergen, W. (2012). IT Value Management as a Vehicle to Unleash the Business Value from IT Enabled Investments. *International Journal on IT/Business Alignment and Governance*, 3.
- Manita, R., Elommal, N., Baudier, P., & Hikkerova, L. (2020). The digital transformation of external audit and its impact on corporate governance. *Technological Forecasting and Social Change*, 150, 119751.
- Margherita, A., & Heikkilä, M. (2021). Business Continuity in the COVID-19 Emergency: A Framework of Actions Undertaken by World-Leading Companies. *Business Horizons*, 64.
- Maynard, S., Onibere, M., & Ahmad, A. (2018). Defining the Strategic Role of the Chief Information Security Officer. *Pacific Asia Journal of the Association for Information Systems*.
- Mergel, I., Edelmann, N., & Haug, N. (2019). Defining digital transformation : Results from expert interviews ☆. *Government Information Quarterly*, September 2018, 101385.
- Mikalef, P., & Krogstie, J. (2018). *Big Data Governance and Dynamic Capabilities: The Moderating effect of Environmental Uncertainty*.
- Mkoba, E., & Marnewick, C. (2020). Conceptual Framework for Auditing Agile Projects. *IEEE Access*, PP, 1.
- Monteiro, A., Santos, V., & Varajão, J. (2016). Project Management Office Models – A Review. *Procedia Computer Science*, 100, 1085–1094.
- Mulyana, R., Rusu, L., & Perjons, E. (2021). IT Governance Mechanisms Influence on Digital Transformation: A Systematic Literature Review. *Proceedings of the 27th annual Americas Conference on Information Systems (AMCIS 2021)*, 1–10.
- Mulyana, R., Rusu, L., & Perjons, E. (2022). *IT Governance Mechanisms that Influence Digital Transformation : A Delphi Study in Indonesian Banking*

and Insurance Industry. 1–16.

- Nazir. (1998). Studi Literatur: Pengertian, Ciri-Ciri, dan Teknik Pengumpulan Datanya. *Penerbitdeepublish.Com*, 112.
- Pentek, T., Legner, C., & Otto, B. (2017). *Towards a Reference Model for Data Management in the Digital Economy*.
- Peterson, R. (2003). Integration Strategies and Tactics for Information Technology Governance. *Developing Successful ICT Strategies: Competitive Advantages in a Global Knowledge-Driven Society*.
- Pinem, A. (2021). *Digital Transformation Barriers in an Indonesian Public Sector Agency*.
- Pizzi, S., Venturelli, A., Variale, M. V., & Macario, G. (2021). Assessing the impacts of digital transformation on internal auditing: A bibliometric analysis. *Technology in Society*, 67.
- Poba-Nzaou, P., Galani, M., & Tchibozo, A. (2020). Transforming human resources management in the age of Industry 4.0: a matter of survival for HR professionals. *Strategic HR Review*.
- Ponsignon, F., Kleinhans, S., & Bressolles, G. (2019). The contribution of quality management to an organisation's digital transformation: a qualitative study. *Total Quality Management & Business Excellence*, 30, 1–18.
- Rahadian, A. (2020). *Pedoman Manajemen Risiko Sistem Pemerintahan Berbasis Elektronik*.
- Raza, H., Baptista, J., & Constantinides, P. (2019). *Conceptualizing the Role of IS Security Compliance in Projects of Digital Transformation: Tensions and Shifts Between Prevention and Response Modes Completed Research Paper*.
- Salovaara, A., Lyytinen, K., & Penttinen, E. (2019). High Reliability in Digital Organizing: Mindlessness, the Frame Problem, and Digital Operations. *MIS Quarterly*, 43, 555–578.
- Schilling, R., Aier, S., Winter, R., & Haki, K. (2020). *Design Dimensions for*

Enterprise-Wide Data Management: A Chief Data Officer's Journey.

- Sendjaja, S. D. (2014). Memahami Teori Komunikasi: Pendekatan, Pengertian, Kerangka Analisis, dan Perspektif. *Teori Komunikasi*, 1–49.
- Shayo, C., & Lin, F. (2019). An Exploration of the Evolving Reporting Organizational Structure for the Chief Information Security Officer (CISO) Function. *JOURNAL OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY*, 7.
- Shenton, A. K. (2004). Strategies for ensuring trustworthiness in qualitative research projects. *Education for Information*, 22(2), 63–75.
- Siebel, T. M. (2018). Why digital transformation is now on the CEO's shoulders. *McKinsey Quarterly*, 2018, 76–81.
- Stettina, C., & Hörz, J. (2014). Agile portfolio management: An empirical perspective on the practice in use. *International Journal of Project Management*, 33.
- Suryawan, I. N. (2022). *View of Maximizing Organization Performance_ The Role Of Travel Business In Jakarta_.pdf*.
- Tengshe, A., & Noble, S. (2007). *Establishing the Agile PMO: Managing variability across Projects and Portfolios*.
- Tjahjokumolo. (2021). *PELAYANAN PUBLIK dan TRANSFORMASI DIGITAL. 21119004*, 1–35.
- Valentine, E., & Stewart, G. (2015). Enterprise Business Technology Governance: Three Competencies to Build Board Digital Leadership Capability. In *Proceedings of the Annual Hawaii International Conference on System Sciences* (Vol. 2015).
- Vejseli, S., Rossmann, A., & Connolly, T. (2019). IT governance and its agile dimensions: Exploratory research in the banking sector. *Proceedings of the Annual Hawaii International Conference on System Sciences, 2019-Janua*, 6209–6218.

- Vejseli, S., Rossmann, A., & Connolly, T. (2020). *Agility matters! Agile Mechanisms in IT Governance and their Impact on Firm Performance*. 5633–5642.
- Vial, G. (2021). Understanding digital transformation. *Managing Digital Transformation*, 13–66.
- Warner, K. S. R., & Wäger, M. (2019). Building dynamic capabilities for digital transformation: An ongoing process of strategic renewal. *Long Range Planning*, 52(3), 326–349.
- Weigel, A., Heger, O., Hoffmann, J., & Lemmer, K. (2020). *CEOs of SMEs: How IT-Governance compensates the Lack of Digital Competencies*.
- Weritz, P., Braojos, J., & Matute, J. (2020). *Exploring the Antecedents of Digital Transformation: Dynamic Capabilities and Digital Culture Aspects to Achieve Digital Maturity*.
- Wiedemann, A. (2018). *IT Governance Mechanisms for DevOps Teams - How Incumbent Companies Achieve Competitive Advantages*.
- Wijaya, P. (2021). *Regulasi adalah: arti, fungsi, dan sejenisnya*.
- Winasis, S., & Riyanto, S. (2020). Transformasi Digital di Industri Perbankan Indonesia: Impak pada Stress Kerja Karyawan. *IQTISHADIA: Jurnal Ekonomi dan Perbankan Syariah*, 7(1), 55–64.
- Wright, C. B. T.-I. A. (2018). *the CAE-CRO relationship: Chief audit executives and chief risk officers can collaborate in many ways to ensure the organization manages risks effectively*.
- Yuwono, A. B. (2017). *Peraturan Menteri Keuangan Nomor 97/PMK.01/2017 tentang Tata Kelola Teknologi Informasi dan Komunikasi di Lingkungan Kementerian Keuangan*.