

## DAFTAR PUSTAKA

- Abdallah, A. Ben, & Sowa, M. (2007). Innovation Management Research in a Digital World. *Distribution*, 14(1), 109–128.
- Abdullah, M. (2015). Living in the world that is fit for habitation: CCI's ecumenical and religious relationships. In *Aswaja Pressindo*.
- Abdullah, R., Ismail, Z., & Smith, M. (2018). Audit committees' involvement and the effects of quality in the internal audit function on corporate governance. *International Journal of Auditing*, 22(3), 385–403.
- Abebe, M. A., Li, P., Acharya, K., & Dasgupta, J. J. (2020). The founder chief executive officer: A review of current insights and directions for future research. *Corporate Governance: An International Review*, 28(6), 406–436.
- Abt, M., & Knyphausen-Aufseß, D. zu. (2017). Chief human resources officers on top management teams: an empirical analysis of contingency, institutional, and homophily antecedents. *Business Research*, 10(1), 49–77.
- Al-Najjar, S. M., & Kalaf, K. H. (2012). Designing a Balanced Scorecard to Measure a Bank's Performance: A Case Study. *International Journal of Business Administration*, 3(4).
- Arbabi, H., Salehi-Talessi, M. J., & Ghods, K. (2020). The role of project management office in developing knowledge management infrastructure. *Engineering, Construction and Architectural Management*, 27(10), 3261–3287.
- Badakhshan, P., Conboy, K., Grisold, T., & vom Brocke, J. (2019). Agile business process management: A systematic literature review and an integrated framework. *Business Process Management Journal*, 26(6), 1505–1523.
- Basalamah, M. R., & Prabowo, R. (2021). *ANALISA PENGARUH MIX MARKETING DAN IMPULSE BUYING UNTUK PENINGKATAN PENJUALAN DENGAN VARIABEL MOMENT OF TRUTH SEBAGAI INTERVENING ( Studi Kasus : UD . Sofi Garment Surabaya )*

*Institut Teknologi Adhi Tama Surabaya produk tertentu , pada saat yang sama pelan. 177–185.*

- Basbeth, F., & Ibrahim, M. A. H. (2018). *Four Hours Basic PLS-SEM: A Step by Step Guide with Video Clips. October 2020*, 93.
- Becker, W., Schmid, O., & Botzkowski, T. (2018). Role of CdOs in the digital transformation of SMEs and LSEs. An empirical analysis. *Proceedings of the Annual Hawaii International Conference on System Sciences, 2018-Janua*, 4534–4543.
- Bongiorno, G., Rizzo, D., & Vaia, G. (2017). CIOs and the digital transformation: A new leadership role. *CIOs and the Digital Transformation: A New Leadership Role*, 1–230.
- Caldeira, J., & Brito E Abreu, F. (2008). Influential factors on incident management: Lessons learned from a large sample of products in operation. *Lecture Notes in Computer Science (including subseries Lecture Notes in Artificial Intelligence and Lecture Notes in Bioinformatics)*, 5089 LNCS, 330–344.
- Chou, T.-K., & Buchdadi, A. D. (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(3), 24.
- Darwin, M., & Umam, K. (2020). Indirect Effect Analysis on Structural Equation Modeling ( Comparative Study of Using Amos and SmartPLS Software ). *Nucleus*, 50–57.
- Davies, H., & Zhivitskaya, M. (2018). Three Lines of Defence: A Robust Organising Framework, or Just Lines in the Sand? *Global Policy*, 9(June), 34–42.
- de Haes, S., & van Grembergen, W. (2009). An Exploratory Study into IT Governance Implementations and its Impact on Business/IT Alignment. *Information Systems Management*, 26(2), 123–137.

- De Haes, S., & Van Grembergen, W. (2015). Enterprise Governance of Information Technology. *Enterprise Governance of Information Technology*.
- 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.
- Etim, R. S. (2011). the Balanced Scorecard: the New Performance Management Paradigm for Nigerian Firms. *International Journal of Economic Development Research*, 2(3), 64–73.
- Ghantous, G. B., & Gill, A. Q. (2017). DevOps: Concepts, practices, tools, benefits and challenges. *Proceedings of the 21st Pacific Asia Conference on Information Systems: “Societal Transformation Through IS/IT”*, PACIS 2017.
- Giting, D. B. (2009). Structural Equation Model. *Encyclopedia of Biopharmaceutical Statistics*, 8(3), 1300–1305.
- Gurbaxani, V., & Dunkle, D. (2019). Gearing up for successful digital transformation. *MIS Quarterly Executive*, 18(3), 209–220.
- Hadiono, K., & Noor Santi, R. C. (2020). Menyongsong Transformasi Digital. *Proceeding Sendiu*, 978–979.
- Haffke, I., Kalgovas, B., & Benlian, A. (2016). The role of the CIO and the CDO in an Organization’s Digital Transformation. *2016 International Conference on Information Systems, ICIS 2016, January 2017*.
- Hair, J. F., Hult, G. T. M., Ringle, C. M., Sarstedt, M., Danks, N. P., & Ray, S. (2021). Partial least squares structural equation modeling (PLS-SEM) using R: A workbook. In *Springer*.
- Hair, J. F., Ringle, C. M., & Sarstedt, M. (2011). PLS-SEM: Indeed a silver bullet. *Journal of Marketing Theory and Practice*, 19(2), 139–152.

- Hair, J. F., Sarstedt, M., Hopkins, L., & Kuppelwieser, V. G. (2014). Partial least squares structural equation modeling (PLS-SEM): An emerging tool in business research. *European Business Review*, 26(2), 106–121.
- Hanafiah, M. H. (2020). Formative Vs. Reflective Measurement Model: Guidelines for Structural Equation Modeling Research. *International Journal of Analysis and Applications*, 18(5), 876–889.
- Hanike, Y. (2020). Analisis Pengaruh Rasio Keuangan terhadap Reaksi Pasar pada Perusahaan Bursa Efek Indonesia melalui Pendekatan Partial Least Square. *At-Tauzi: Islamic Economic Journal*, 20(1), 1–12.
- Harahap, L. K. (2020). Analisis SEM (Structural Equation Modelling) Dengan SMARTPLS (Partial Least Square). *Fakultas Sains Dan Teknologi Uin Walisongo Semarang*, 1, 1.
- Hess, T., Matt, C., Benlian, A., & Wiesböck, F. (2019). Options for formulating a digital transformation strategy. *MIS Quarterly Executive*, 15(2).
- Hönel, A., & Litzlbauer, E. (2018). *Vendor Management in a GCP environment: Covering risk management and follow-up steps for an ongoing management Diplomarbeit*.
- Horlach, B., Schirmer, I., & Drews, P. (2019). Agile portfolio management: Design goals and principles. *27th European Conference on Information Systems - Information Systems for a Sharing Society, ECIS 2019, June*.
- Horlacher, A., Klarner, P., & Hess, T. (2016). Crossing boundaries: Organization design parameters surrounding CDOs and their digital transformation activities. *AMCIS 2016: Surfing the IT Innovation Wave - 22nd Americas Conference on Information Systems, 1988*, 1–10.
- Indonesia. (2018). *PERATURAN MENTERI BADAN USAHA MILIK NEGARA REPUBLIK INDONESIA NOMOR PER-03/MBU/02/ 2018 TENTANG PERUBAHAN ATAS PERATURAN MENTERI BADAN USAHA MILIK NEGARA NOMOR PER-02/MBU/ 2013 TENTANG PANDUAN PENYUSUNAN PENGELOLAAN TEKNOLOGI INFORMASI BADAN*

*USAHA MILIK N.*

- Jonathan, G., & Anondho, B. (2018). Perbandingan Antara Pls Sem Dan Analisis Faktor Untuk Identifikasi Faktor Pengaruh Eksternal Proyek. *JMTS: Jurnal Mitra Teknik Sipil*, 1(2), 123.
- Julia, K., Kurt, S., & Ulf, S. (2018). How digital transformation affects enterprise architecture management – A case study. *International Journal of Information Systems and Project Management*, 6(3), 5–18.
- Kante, M., Chepken, C., & Oboko, R. (2018). Partial Least Square Structural Equation Modelling' use in Information Systems: An Updated Guideline of Practices in Exploratory Settings. *Kabarak Journal of Research & Innovation*, 6(1), 49–67.
- Kaplan, R. S., & Norton, D. P. (2009). Putting the balanced scorecard to work. *The Economic Impact of Knowledge*, 315–324.
- Karanja, E., & Rosso, M. (2017a). The chief information security officer: An exploratory study. *Journal of International Technology and Information Management*, 26(2), 23–47.
- Karanja, E., & Rosso, M. A. (2017b). The Chief Risk Officer: A study of roles and responsibilities. *Risk Management*, 19(2), 103–130.
- Kaufhold, M.-A., Riebe, T., Reuter, C., Hester, J., Jeske, D., Knüver, L., & Richert, V. (2018). Business Continuity Management in Micro Enterprises: Perception, Strategies, and Use of ICT. *International Journal of Information Systems for Crisis Response and Management*, 10(1), 1–19.
- Lolang, En. (2014). HIPOTESIS NOL DAN HIPOTESIS ALTERNATIF. *Jurnal Kip*, 3(3), 685–696.
- Magistretti, S., Dell'Era, C., & Messeni Petruzzelli, A. (2019). How intelligent is Watson? Enabling digital transformation through artificial intelligence. *Business Horizons*, 62(6), 819–829.
- Malgwi, A. A., & Dahiru, H. (2014). Balanced Scorecard financial measurement

- of organizational performance: A review. *Over The Rim*, 191–199.
- 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(December 2018), 119751.
- Moti, U. G. (2019). Talents and Competency Management Strategy for Public Sector Performance: Instruments and Methods. *Ukertormoti.Com, May*.
- 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.
- Peterson, R. R. (2003). Information strategies and tactics for information technology governance. *Strategies for information technology governance*, 37–80.
- Peterson, R. R. (2004). Integration strategies and tactics for information technology governance. In *Strategies for information technology governance* (hal. 37–80). Igi Global.
- Picciotto, R. (2020). Towards a ‘New Project Management’ movement? An international development perspective. *International Journal of Project Management*, 38(8), 474–485.
- Ponsignon, F., Kleinhans, S., & Bressolles, G. (2019). The contribution of quality management to an organisation’s digital transformation: a qualitative study. *Total Quality Management and Business Excellence*, 30(sup1), S17–S34.
- Proença, D., & Borbinha, J. (2018). Information security management systems - A maturity model based on ISO/IEC 27001. *Lecture Notes in Business Information Processing*, 320(November), 102–114.

- 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. *40th International Conference on Information Systems, ICIS 2019, December*.
- Riera, C., & Iijima, J. (2019). The Role of IT and Organizational Capabilities on Digital Business Value. *Pacific Asia Journal of the Association for Information Systems, 11(2)*, 67–95.
- Riyadi, N. R. (2019). PENGUJIAN USABILITY UNTUK MENINGKATKAN ANTARMUKA APLIKASI MOBILE myUMM STUDENTS. *Sistemasi, 8(1)*, 226.
- Salovaara, A., Lyytinen, K., & Penttinen, E. (2019). High reliability in digital organizing: Mindlessness, the frame problem, and digital operations. *MIS Quarterly: Management Information Systems, 43(2)*, 555–578.
- samimi, A. (2020). Risk Management in Information Technology. *Progress in Chemical and Biochemical Research, 3(2)*, 130–134.
- Sarjono, H., & Julianita, W. (2015). Structural equation modeling (sem): sebuah pengantar, aplikasi untuk penelitian bisnis. *Salemba Empat, 7*.
- Sarstedt, M., Ringle, C. M., & Hair, J. F. (2017). Partial least squares structural equation modeling with R. In *Practical Assessment, Research and Evaluation* (Vol. 21, Nomor 1).
- Sarstedt, M., Ringle, C. M., Smith, D., Reams, R., & Hair, J. F. (2014). Partial least squares structural equation modeling (PLS-SEM): A useful tool for family business researchers. *Journal of Family Business Strategy, 5(1)*, 105–115.
- Sarwono, J., & Narimawati, U. (2015). *Membuat Skripsi, Tesis, dan Disertasi dengan Partial Least Square SEM (PLS-SEM)*. 226.
- Schilling, R., Aier, S., Winter, R., & Haki, K. (2020). Design dimensions for enterprise-wide data management: A chief data officer's journey. *Proceedings of the Annual Hawaii International Conference on System*

- Sciences, 2020-Janua, 5829–5838.*
- Si Xue, C. T. (2017). A Literature Review on Knowledge Management in Organizations. *Research in Business and Management, 4*(1), 30.
- Siebel, T. M. (2018). Why digital transformation is now on the CEO's shoulders. *McKinsey Quarterly, 2018*(1), 76–81.
- Spremic, M. (2017). Governing digital technology – how mature IT governance can help in digital transformation? *International Journal of Economics and Management Systems, 2*, 214–223.
- Steinbart, P. J., Raschke, R. L., Gal, G., & Dilla, W. N. (2018). The influence of a good relationship between the internal audit and information security functions on information security outcomes. *Accounting, Organizations and Society, 71*, 15–29.
- Stouten, J., Rousseau, D. M., & De Cremer, D. (2018). Successful organizational change: Integrating the management practice and scholarly literatures. *Academy of Management Annals, 12*(2), 752–788.
- Sugiyono. (2012). *Metode Penelitian Kuantitatif, Kualitatif, dan Tindakan.*
- Supandi, E. D., & Mutmainatus S, S. (2020). Pengaruh Remunerasi dan Motivasi terhadap Kinerja Pegawai UIN Sunan Kalijaga dengan SEM. *PRISMA, Prosiding Seminar Nasional Matematika, 3*(1178), 84–94.
- Tannou, M., & Westerman, G. (2012). Governance: a central component of successful digital transformation. *Digital Transformation Review, 3*, 14–21.
- Teichert, R. (2019). Digital transformation maturity: A systematic review of literature. *Acta Universitatis Agriculturae et Silviculturae Mendelianae Brunensis, 67*(6), 1673–1687.
- Vejseli, S., & Rossmann, A. (2017). The impact of IT governance on firm performance a literature review. *Proceedings of the 21st Pacific Asia Conference on Information Systems: “Societal Transformation Through IS/IT”*, PACIS 2017.



- Vejseli, S., & Rossmann, A. (2018). Towards agility in IT governance frameworks. In *Lecture Notes in Business Information Processing* (Vol. 320). Springer International Publishing.
- 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. *Proceedings of the Annual Hawaii International Conference on System Sciences, 2020-Janua*, 5633–5642.
- Velazquez, S. (2016). *A Descriptive Study of Chief Information Security Officers' Roles and Responsibilities in Texas State Government Agencies*.
- Wiedemann, A. (2018). IT governance mechanisms for Devops teams – How incumbent companies achieve competitive advantages. *Proceedings of the Annual Hawaii International Conference on System Sciences, 2018-Janua*, 4931–4940.
- Wong, K. K. K. (2013). 28/05 - Partial Least Squares Structural Equation Modeling (PLS-SEM) Techniques Using SmartPLS. *Marketing Bulletin*, 24(1), 1–32.
- Wu, S. P.-J., Straub, D. W., & Liang, T.-P. (2015). HOW INFORMATION TECHNOLOGY GOVERNANCE MECHANISMS AND STRATEGIC ALIGNMENT INFLUENCE ORGANIZATIONAL PERFORMANCE: INSIGHTS FROM A MATCHED SURVEY OF BUSINESS AND IT MANAGERS. *MIS Quarterly*, 39(2), 497–518.
- Zhang, W. (2019). Does a Chief Audit Executive Matter? Evidence from Corporate Disclosure of the Position. *Gastronomía ecuatoriana y turismo local.*, 1(69), 5–24.