

DAFTAR PUSTAKA

- [1] S. Prasetyo, "Evaluasi Tata Kelola Teknologi Informasi Menggunakan Framework COBIT 5 (Studi Kasus: PT. Usaha Teknik Grafika)," 2021.
- [2] V. Zhafarina and S. Wibowo, "Evaluasi Sistem E-Government Berdasarkan Cobit 5 Dengan Domain MEA01 Pada Badan Kepegawaian Daerah Kota Semarang Evaluation of E-Government System Based on COBIT 5 With Domain MEA01 At the Regional Employment Board of Semarang," 2016.
- [3] A. Thyo Priandika, D. Pasha, and Y. Indonesian, "Analisis Tata Kelola IT Dengan Domain DSS Pada Instansi XYZ Menggunakan COBIT 5," 2020.
- [4] A. K. Setiawan and J. Fernandes Andry, "IT Governance Evaluation Using COBIT 5 Framework on the National Library," 2019.
- [5] Hendri, "ANALISIS TATA KELOLA TEKNOLOGI INFORMASI MENGGUNAKAN FRAMEWORK COBIT 5 DENGAN MODEL MATURITY LEVEL PADA PT. NUSANTARA SURYA SAKTI," 2017.
- [6] M. Apriyanti, "ANALISIS PENERAPAN IT GOVERNANCE MENGGUNAKAN COBIT FRAMEWORK DAN SARBANES OXLEY DALAM MENDUKUNG CORPORATE FINANCIAL PERFORMANCE (STUDI KASUS PADA PT. TELKOM)," 2017.
- [7] C. Ika, P. Ady, P. Ngesti Basuki, and A. D. Manuputty, "Analysis of Information Technology Governance Using the COBIT 5 Framework (Case Study: E-Legal Drafting Legal Section of the Regional Secretariat of Salatiga City) Analisis Tata Kelola Teknologi Informasi Menggunakan Kerangka Kerja COBIT 5 (Studi Kasus: Bagian Hukum Perancangan E-Legal Sekretariat Daerah Kota Salatiga)," *Journal of Information Systems and Informatics*, vol. 1, no. 2, 2019, [Online]. Available: <http://journal-isi.org/index.php/isi>
- [8] A. Bhimasta and Y. Oslan, "Implementasi CMMI pada Sistem Informasi," 2014.
- [9] V. Haqni Megasari, "EVALUASI LAYANAN TEKNOLOGI INFORMASI SERVICE DESK PADA TINGKAT KEMATANGAN (MATURITY) DAN KEMAMPUAN (CAPABILITY) MENGGUNAKAN INFORMATION TECHNOLOGY INFRASTRUCTURE LIBRARY (ITIL) STUDI KASUS BSI UII YOGYAKARTA," 2018.
- [10] R. Alit, E. Y. Puspaningrum, and F. Prima, *The open group architecture framework: design of information technology architecture (case study: Faculty of Economics, XYZ University)*. 2017.
- [11] J. Hammond, "Four generations of quality: International Standards Organization (ISO)," *Spectroscopy Europe*, p. 22, Apr. 2021, doi: 10.1255/sew.2021.a15.
- [12] L. M. C. M. da Fonseca, J. P. Domingues, P. B. Machado, and D. Harder, "ISO 9001:2015 adoption: A multi-country empirical research," *Journal of Industrial Engineering and Management*, vol. 12, no. 1, pp. 27–50, 2019, doi: 10.3926/jiem.2745.
- [13] J. P. Domingues, A. M. Reis, L. M. Fonseca, P. Ávila, and G. Putnik, "The added value of the ISO 9001:2015 International standard from an auditors' perspective: A CB-SEM based evaluation," *International Journal for Quality Research*, vol. 13, no. 4, pp. 967–985, 2019, doi: 10.24874/IJQR13.04-15.
- [14] N. Safira, "Evaluasi Tata Kelola Teknologi Informasi Menggunakan Framework COBIT 5 (Studi Kasus : PT. Eragano Agritech Indonesia)," 2018.

- [15] H. Nugroho, "A Review on Information System Audit Using COBIT Framework," *IJAIT (International Journal of Applied Information Technology)*, p. 46, Feb. 2020, doi: 10.25124/ijait.v3i02.2114.
- [16] Y. Khairunnisa, "Evaluasi Tata Kelola Teknologi Informasi Menggunakan Framework COBIT 5 (Studi Kasus : Universitas Pembangunan Nasional 'Veteran')," 2019.
- [17] F. Ajismanto, "Analisis Domain Proses COBIT Framework 5 Pada Sistem Informasi Worksheet (Studi Kasus: Perguruan Tinggi STMIK, Politeknik Palcomtech) Domain Analysis of COBIT Process Framework 5 In Worksheet Information System (Case Study: STMIK College, Palcomtech Polytechnic)," 2017, [Online]. Available: <http://www.euniversity.palcomtech.com>
- [18] C. Pragita, Y. Firdaus, and E. G. Perdana, "Analisis Audit Sistem Informasi pada Domain APO (Align, Plan, and Organise) Manage Quality dengan menggunakan Cobit Framework Analysis of the Information Systems Audit Domain APO (Align, Plan, and organise) Manage Quality by using COBIT Framework (Case Study : Direktorat Sistem Informasi Universitas Telkom)."
- [19] ISACA, *Enabling Processes skills and knowledge through the globally respected Certified Information Systems Auditor ® (CISA ®), Certified Information Security Manager ® (CISM ®), Certified in the Governance of Enterprise IT ® (CGEIT ®) and Certified in Risk and Information Systems Control TM (CRISC TM) Designations.* 2012. [Online]. Available: <http://linkd.in/ISACAOofficial>
- [20] F. Ayuka, P. Pradana, M. Universitas, and K. S. Wacana, "PENGEMBANGAN INSTRUMEN PENILAIAN SIKAP DISIPLIN MENGGUNAKAN SKALA LIKERT DALAM PEMBELAJARAN TEMATIK KELAS IV SD," 2021. [Online]. Available: <https://ejournal.stitpn.ac.id/index.php/fondatia>
- [21] ISACA, "COBIT 5 & COBIT 5 for Risk-An overview," 2012.
- [22] K. N. Rachmah and S. Mukaromah, "IT Capability Tool Measurement PT Kereta Api Indonesia (Persero) Domain APO01 COBIT 5," 2021.
- [23] L. N. Resti, F. Prima Adityawan, and R. Alit, "Analisis Tata Kelola Teknologi Informasi dengan Menggunakan Framework COBIT 5 Studi Kasus : Kantor Dinas Energi Dan Sumber Daya Mineral Provinsi Jawa Timur," 2020.
- [24] AF Zulfikar, "Usulan Design Jalan Hauling Tambang Dengan Pendekatan Beban Kerja Mental Studi Kasus di PT Pamapersada Nusantara," 2017. Accessed: Oct. 09, 2022. [Online]. Available: <http://eprints.ukmc.ac.id/261/3/KP-TI-2017-1312013-chapter1.pdf>
- [25] Pamapersada PLANT 2 KPCS, "SO PLANT 2 KPCS & Incharge".