

DAFTAR PUSTAKA

- Permana, D. A., Fauzi, R., & Mulyana, R. (2021). Perancangan Tata Kelola Teknologi Informasi Untuk Transformasi Difital di Industri Perbankan Menggunakan Framework COBIT 2019 Domain ALIGN, PLAN, and ORGANISE : Studi Kasus di BANK XYZ. *e-Proceeding of Engineering : Vol.8, No.5 Oktober 2021*, 9664-9671.
- Simangunsong, A. A., & Atrinawati, L. H. (2019). Evaluasi Tata Kelola Teknologi Informasi di Fungsi ICT PT XYZ Menggunakan Framework Cobit 5 Pada Domain Proses BAI06 Mengelola Program dan Proyek. *Informatika dan RPL*, 43-48.
- Committee of Sponsoring Organizations. (2022, April 26). *Committee of Sponsoring Organizations of the Treadway Commission - About Us*. Retrieved from COSO - Committee of Sponsoring Organizations of the Treadway Commission: <https://www.coso.org/SitePages/About-Us.aspx>
- Dewi, P. M. (2021). *Perancangan Tata Kelola Teknologi Informasi Untuk Transformasi Digital Pada Industri Perbankan Menggunakan Framework COBIT 2019 dengan Domain Build, Acquire And Implement: Studi Kasus Bank XYZ*. Bandung.
- Djasuli, M., Triyuwono, I., Purwant, L., & Roekhudin. (2022). Committee of Sponsoring Organization of the Treadway Commission (COSO) Framework as a Control Framework Construction Internal Sharia Based. *BIRCI-Journal*, 6603-6610.
- Elue, E. (2020, July 27). *Effective Capability and Maturity Assessment Using COBIT 2019*. Retrieved from ISACA Web site: <https://www.isaca.org/resources/news-and-trends/industry-news/2020/effective-capability-and-maturity-assessment-using-cobit-2019>
- Firdilla, K. (2023, February 13). Analisis Data: Definisi, Jenis, Model, Sampai Prosedurnya. Indonesia.
- Haryatini, S. (2022). *Penilaian Kapabilitas Tata Kelola Dan Manajemen TI Menggunakan Framework COBIT 2019 Fokus Domain APO Pada Dinas Komunikasi dan Informatika Kota Bandung*. Bandung.
- Haviluddin, Setyadi, H. J., Widagdo, P. P., & Taruk, M. (2016). Perbandingan Fasilitas COBIT 4.0/4.1 dan Cobit 5 Frameworks: Studi Pengguna Berdasarkan Literatur. *Prosiding Seminar Ilmu Komputer dan Teknologi Informasi*, 30-37.
- Hevner, A., & Chatterjee, S. (2010). Design Research in Information Systems. *Springer*, 22.
- ISACA. (2018). *COBIT 2019 Framework Introduction and Methodology*. Schaumburg.
- ISACA. (2018). *Designing an Information and Technology Governance Solution*. Schaumburg.

- ISACA. (2018). *Governance and Management Objectives*. Schaumburg.
- ISACA. (2018). *Implementing and Optimizing an Information and Technology Governance Solution*. Schaumburg.
- Mangalaraj, G., Singh, A., & Taneja, A. (2014). *IT Governance Frameworks and COBIT - A Literature Review*.
- Menteri Badan Usaha Milik Negara. (2018). Peraturan Menteri Badan Usaha Milik Negara Republik Indonesia Nomor PER-02/MBU/02/2018 Tentang Prinsip Tata Kelola Teknologi Informasi Kementerian Badan Usaha Milik Negara. Jakarta.
- Nachrowi, E., Nurhadryani, Y., & Sukoco, H. (2020). Evaluation of Governance and Management of Information Technology Services Using Cobit 2019 and ITIL4. *RESTI journal*, 764-774.
- Nagitec. (2019). *Pentingnya Teknologi Bagi Perusahaan*. (Nagitec our solution is your business) Retrieved November 18, 2022, from <https://nagitec.com/pentingnya-teknologi-bagi-perusahaan/>
- Pelindo Husada Citra. (2023, auth). *Tata Kelola yang Baik*. Retrieved from IHS PT Pelindo Husada Citra: <https://www.phc.co.id/index.php/tentang-phc/tata-kelola-yang-baik>
- PT Bio Farma (Persero). (2021). *Laporan Tahunan 2021 Annual Report*. Bandung.
- PT Lapi ITB. (2018). *Laporan Hasil Asesment Tatakelola TI PT XYZ*. Bandung.
- PT XYZ. (2023). *Profil Perusahaan*. Retrieved from Biofarma Group: <https://www.biofarma.co.id/id/pt-bio-farma-persero#>
- PT XYZ. (2023). *Tentang Kami*. Retrieved from Biofarma Group: <https://www.biofarma.co.id/id/about-us>
- Ridwan, W. (2018, August 28). *Driven IT Strategic Management for Domain Service, Delivery and Support using Cobit Framework (Case Study : Retail Industry)*. (Linkedin) Retrieved November 19, 2022, from <https://id.linkedin.com/pulse/driven-strategic-management-domain-service-delivery-support-ridwan>
- Setiawan, A. K., & Andri, J. F. (2019). IT Governance Evaluating COBIT 5 Framework on the National Library. *IT Governance*, 10-17.
- Shaw, K. (2020). *Prioritizing Information Technology Infrastructure Library (ITIL) Implementations and Identifying Critical Success Factors to Improve the Probability of Success*. ProQuest LLC.
- Surya, R. T. (2021). *IT Governance*. Retrieved from ITG.ID IT Governance Indoensia: <https://itgid.org/it-governance/>