

## DAFTAR PUSTAKA

- Akuntansi, J. E., & Maharsi, S. (n.d.). *Pengaruh Perkembangan Teknologi Informasi Terhadap Bidang Akuntansi Manajemen (Sri Maharsi)*  
*PENGARUH PERKEMBANGAN TEKNOLOGI INFORMASI TERHADAP BIDANG AKUNTANSI MANAJEMEN.*  
<http://puslit.petra.ac.id/journals/accounting/>
- Annual Report BNI.* (n.d.).
- Bloomberg, 2018.* (n.d.).
- Bongiorno, G., Rizzo, D., & Vaia, G. (2017). CIOs and the digital transformation: A new leadership role. In *CIOs and the Digital Transformation: A New Leadership Role*. Springer International Publishing. <https://doi.org/10.1007/978-3-319-31026-8>
- Bumann & Peter, 2019.* (n.d.).
- De Haes, S., Caluwe, L., Huygh, T., & Joshi, A. (n.d.-a). *Management for Professionals Governing Digital Transformation.*  
<http://www.springer.com/series/10101>
- De Haes, S., Caluwe, L., Huygh, T., & Joshi, A. (n.d.-b). *Management for Professionals Governing Digital Transformation.*  
<http://www.springer.com/series/10101>
- De Haes, S., & Van Grembergen, W. (2008). An Exploratory Study into the Design of an IT Governance Minimum Baseline through Delphi Research. *Communications of the Association for Information Systems*, 22. <https://doi.org/10.17705/1cais.02224>
- de Haes, S., & van Grembergen, W. (2009). Exploring the relationship between it governance practices and business/it alignment through extreme case analysis in belgian mid-to-large size financial enterprises. *Journal of Enterprise Information Management*, 22(5), 615–637. <https://doi.org/10.1108/17410390910993563>
- Dewi, P. M., Fauzi, R., & Mulyana, R. (n.d.). *PERANCANGAN TATA KELOLA TEKNOLOGI INFORMASI UNTUK TRANSFORMASI DIGITAL DI INDUSTRI PERBANKAN MENGGUNAKAN FRAMEWORK COBIT 2019 DOMAIN BUILD, ACQUIRE AND IMPLEMENT: STUDI KASUS BANK XYZ DESIGN OF INFORMATION TECHNOLOGY GOVERNANCE FOR TRANSFORMATION IN THE BANKING INDUSTRY USING COBIT FRAMEWORK 2019 DOMAIN BUILD, ACQUIRE AND IMPLEMENT: CASE STUDY OF BANK XYZ.*
- Felayati, V., Mulyana, R., & Witjaksono, R. W. (2018). *JISA (Jurnal Informatika dan Sains) Analisis dan Perancangan Tata Kelola Pengelolaan Teknologi Informasi Berbasis Kerangka COBIT 5*

- DomainAlign-Plan-Organise (APO) (Studi Kasus:Diskominfo Jabar).* 01(1).
- Gong & Ribiere, 2021.* (n.d.).
- Google et al-2020-Ekonomi Digital SEA.* (n.d.).
- Gurbaxani, V., & Dunkle, D. (2019). Gearing up for successful digital transformation. *MIS Quarterly Executive*, 18(3), 209–220. <https://doi.org/10.17705/2msqe.00017>
- Hevner, A. R., March, S. T., Park, J., & Ram, S. (2004). Design Science in Information Systems Research. In *Source: MIS Quarterly* (Vol. 28, Issue 1). <https://www.jstor.org/stable/25148625>
- Implementing and Optimizing an Information and Technology Governance Solution Personal Copy of: Mr. Rahmat Mulyana.* (2018a). <http://linkd.in/ISACAOOfficial>
- Implementing and Optimizing an Information and Technology Governance Solution Personal Copy of: Mr. Rahmat Mulyana.* (2018b). <http://linkd.in/ISACAOOfficial>
- Information Systems Audit and Control Association. (n.d.). *COBIT 2019 Framework Governance and Management Objectives.*
- Iso. (2018a). *Information technology-Security techniques-Information security risk management COPYRIGHT PROTECTED DOCUMENT.*
- Iso. (2018b). *Information technology-Security techniques-Information security risk management COPYRIGHT PROTECTED DOCUMENT.*
- Iso. (2018c). *Risk management-Guidelines INTERNATIONAL STANDARD ISO 31000 ISO 31000:2018(E) ii COPYRIGHT PROTECTED DOCUMENT Published in Switzerland.*
- Iso. (2018d). *Risk management-Guidelines INTERNATIONAL STANDARD ISO 31000 ISO 31000:2018(E) ii COPYRIGHT PROTECTED DOCUMENT Published in Switzerland.*
- ISO 15504.* (n.d.).
- Jewer, J., & Van Der Meulen, N. (n.d.). *Governance of Digital Transformation: A Review of the Literature.* <https://hdl.handle.net/10125/80144>
- Legner, C., Eymann, T., Hess, T., Matt, C., Böhmann, T., Drews, P., Mädche, A., Urbach, N., & Ahlemann, F. (2017). Digitalization: Opportunity and Challenge for the Business and Information Systems Engineering Community. *Business and Information Systems Engineering*, 59(4), 301–308. <https://doi.org/10.1007/s12599-017-0484-2>
- Linda Santioso.* (n.d.).
- Maghfiroh, I., Murahartawaty, M., & Mulyana, R. (2016). ANALISIS DAN PERANCANGAN TATA KELOLA TI MENGGUNAKAN COBIT 4.1 DOMAIN DELIVER AND SUPPORT (DS) PT XYZ.

- Jurnal Sistem Informasi*, 12(1), 49.  
<https://doi.org/10.21609/jsi.v12i1.467>
- MENTERI BADAN USAHA MILIK NEGARA REPUBLIK INDONESIA.  
(n.d.). [www.bumn.go.id](http://www.bumn.go.id)
- Mulyana, R., Rusu, L., & Perjons, E. (n.d.-a). *Association for Information Systems Association for Information Systems IT Governance Mechanisms In7uence on Digital Transformation: IT Governance Mechanisms In7uence on Digital Transformation: A Systematic Literature Review A Systematic Literature Review*.  
<https://aisel.aisnet.org/amcis2021>
- Mulyana, R., Rusu, L., & Perjons, E. (n.d.-b). *Association for Information Systems Association for Information Systems IT Governance Mechanisms In7uence on Digital Transformation: IT Governance Mechanisms In7uence on Digital Transformation: A Systematic Literature Review A Systematic Literature Review*.  
<https://aisel.aisnet.org/amcis2021>
- Mulyana, R., Rusu, L., & Perjons, E. (n.d.-c). *How Hybrid IT Governance Mechanisms Influence Digital Transformation and Organizational Performance in the Banking and Insurance Industry of Indonesia*.
- Mulyana, R., Rusu, L., & Perjons, E. (n.d.-d). *IT Governance Mechanisms that Influence Digital Transformation: A Delphi Study in Indonesian Banking and Insurance Industry*.
- OJK 2021 *The Indonesian Financial Service Master Plan 2021-2025*.  
(n.d.).
- PERATURAN BANK INDONESIA. (n.d.).
- PERMEN per-2-mbu-03-2023. (n.d.).
- POJK 11-2020 penyelenggaraan TI oleh bank umum. (n.d.).
- POJK Nomor 13 POJK-03-2020 Manajemen Risiko TI untuk Bank Umum.  
(n.d.).
- Ramirez Rincon, A., Jewer, J., Ke, G. Y., & Rincon, R. (n.d.). *Association for Information Systems Association for Information Systems AIS Electronic Library (AISeL) AIS Electronic Library (AISeL) AMCIS 2020 Proceedings Strategic and Competitive Uses of IT Aug 10th, 12:00 AM IT Governance and Continuous Digital Innovation: Insights from a IT Governance and Continuous Digital Innovation: Insights from a Delphi Study Delphi Study Recommended Citation Recommended Citation*.  
[https://aisel.aisnet.org/amcis2020/strategic\\_uses\\_it/strategic\\_uses\\_it/23](https://aisel.aisnet.org/amcis2020/strategic_uses_it/strategic_uses_it/23)
- SFIA 8 Summary Chart Strategy and architecture Change and transformation Relationships and engagement People and skills Levels*

- of responsibility Development and implementation.* (2021). www.sfia-online.org
- Shenton, A. K. (2004). Strategies for ensuring trustworthiness in qualitative research projects. *Education for Information*, 22(2), 63–75.  
<https://doi.org/10.3233/IFI-2004-22201>
- Song dkk, 2022.* (n.d.).
- The Good Research Guide.* (n.d.).
- Vejseli & Rossmann, 2017.* (n.d.).
- Vial, G. (2019). Understanding digital transformation: A review and a research agenda. In *Journal of Strategic Information Systems* (Vol. 28, Issue 2, pp. 118–144). Elsevier B.V.  
<https://doi.org/10.1016/j.jsis.2019.01.003>
- Wardiana, W., Disampaikan Pada Seminar, ), Pameran, D., Informasi, T., Pusat, P., Informatika -Lembaga, P., Pengetahuan, I., Komplek, I., Cisitu, L. J., & Bandung, S. (n.d.). *Perkembangan Teknologi Informasi di Indonesia \** ).