

## DAFTAR PUSTAKA

- Adhisyanda Aditya, M., Dicky Mulyana, R., & Mulyawan, A. (2019). PERBANDINGAN COBIT 2019 DAN ITIL V4 SEBAGAI PANDUAN TATA KELOLA DAN MANAGEMENT IT. *Jurnal Computech & Bisnis*, 13(2), 100–105. <https://doi.org/http://doi.org/10.5281/zenodo.3631057>
- Arikunto, Suharsimi. (2006). *Prosedur Penelitian : Suatu Pendekatan Praktik, Edisi Revisi VI* (Edisi Revisi VI). PT Rineka Cipta.
- AXELOS. (2019). *ITIL ® Foundation ITIL 4 Edition 2* (2 ed.). The Stationery Office; 4th edition. <https://www.axelos.com>
- Ayu D., A., Anindyajati, T., & Ghoffar, A. (2019). *Perlindungan Hak Privasi atas Data Diri di Era Ekonomi Digital*.
- B. Metivier. (2017). *Fundamental Objectives of Information Security*.
- Chazar, C., & Ramdhani, M. A. (2016, Mei 28). Model Perencanaan Keamanan Sistem Informasi Menggunakan Pendekatan Metode Octave Dan ISO 27001:2005. *Seminar Nasional Telekomunikasi dan Informatika (SELISIK 2016)*.
- Damaskinidis, G. (2017a). Qualitative Research and Subjective Impressions in Educational Contexts. *American Journal of Educational Research*, 5(12), 1228–1233. <https://doi.org/10.12691/education-5-12-10>
- Damaskinidis, G. (2017b). Qualitative Research and Subjective Impressions in Educational Contexts. *American Journal of Educational Research*, 5(12), 1228–1233. <https://doi.org/10.12691/education-5-12-10>
- De Haes, S., Caluwe, L., Huygh, T., & Joshi, A. (2020). *Governing Digital Transformation*. Springer. <https://doi.org/https://doi.org/10.1007/978-3-030-30267-2>
- Deby, M. S., Mulyana, R., Ramadani, L., & Korespodensi, P. (2022). Analisis Pengaruh Tata Kelola TI Terhadap Transformasi Digital dan Kinerja Asuransi B. *Journal of Information System*, x, No. y, x-y. <https://doi.org/10.33633/joins.vxix.xxxx>
- Denzin, N. K., & Lincoln, Y. S. (2008). *The SAGE Handbook of Qualitative Research* (4 ed.). SAGE Publications, Inc; Fourth edition.
- Dewi, P. M., Fauzi, R., & Mulyana, R. (2021). Perancangan Tata Kelola Teknologi Informasi Untuk Transformasi Digital Di Industri Perbankan Menggunakan Framework COBIT 2019 Dengan Domain Build, Acquire and Implement: Studi Kasus Bank XYZ. *e-Proceeding of Engineering*, 8(5), 9672.
- Fajriah, R., & Meiyanti, R. (2022). *Implementation Of IT Balanced Scorecard and COBIT 5 Framework In It Governance Management In The Life Insurance Industry*.
- Gong, C., & Ribiere, V. (2021). Developing a unified definition of digital transformation. *Technovation*, 102.
- 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., & Chatterjee, S. (2010). *Design Research in Information Systems* (Vol. 22). Springer US. <https://doi.org/10.1007/978-1-4419-5653-8>

- Hevner, A. R., March, S. T., Park, J., & Ram, S. (2004). Design Science in Information Systems Research. Dalam *Source: MIS Quarterly* (Vol. 28, Nomor 1). <https://www.jstor.org/stable/25148625>
- ISACA. (2007). *The IT Governance Institute Cobit 4.1 Frameworks, Control Objectives, Management Guidelines, Maturity Model*. ISACA.
- ISACA. (2012). *COBIT 5: A Business Framework for the Governance and Management of Enterprise IT*. ISACA.
- ISACA. (2018). *COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution*. <http://linkd.in/ISACAOOfficial>
- ISACA. (2019a). *COBIT 2019 Framework Governance and Management Objectives*.
- ISACA. (2019b). *COBIT 2019 Framework: Introduction and Methodology*. . <https://www.isaca.org/-/media/files/isaca/bookstore/bookstore-cobit-2019-introduction-and-methodology-sample-chapter.pdf?la=en&hash=7B9861A732D1B7E9E161715AA18F0FAEDD744C5E>.
- ISACA. (2020a). *COBIT Focus Area: Information Security*. [www.isaca.org](http://www.isaca.org)
- ISACA. (2020b). *COBIT Focus Area : Information Security In COBIT® 2019 Framework*.
- Jagannathan, S. Ph. D. , M. B. A. (2015). A cybersecurity risk analysis methodology for medical devices. *IEEE Symposium on Product Compliance Engineering (ISPC)*. <https://doi.org/10.1109/ISPC.2015.7138706>
- Johannesson, P., & Perjons, E. (2014). *An Introduction to Design Science*. Springer International Publishing. <https://doi.org/10.1007/978-3-319-10632-8>
- Junaid, T.-S. (2023). *ISO 27001: Information Security Management Systems*. <https://doi.org/10.13140/RG.2.2.36267.52005>
- Kavanagh, A. K., Bussa, T., & Sadowski, G. (2020). *Magic Quadrant for Security Information and Event Management*. <https://www.gartner.com/doc/reprints?id=1-1YEDHXVD&ct=200219&st=sb>
- Menteri BUMN. (2023). *Peraturan Menteri Badan Usaha Miliki Negara Indonesia Nomor Per-2/MBU/03/2023*. <https://jdih.bumn.go.id/peraturan/PER-2-MBU-03-2023>
- Menteri Perindustrian RI. (2020). *Pengukuran Tingkat Kesiapan Industri Dalam Bertransformasi Menuju Industri 4.0*.
- Mulyana, R., Rusu, L., & Perjons, E. (2021). IT Governance Mechanisms Influence on Digital Transformation: A Systematic Literature Review. *Proc. 27th Annu. Am. Conf. Inf. Syst.*, 1–10. <https://aisel.aisnet.org/amcis2021>
- Mulyana, R., Rusu, L., & Perjons, E. (2022). IT Governance Mechanisms that Influence Digital Transformation: A Delphi Study in Indonesian Banking and Insurance Industry. *Pacific Asia Conference on Information Systems (PACIS), AI-IS-ASIA*, 1–16.
- Mulyana, R., Rusu, L., & Perjons, E. (2023a). *Hybrid IT Governance Mechanisms that Influence Digital Transformation and Organizational Performance in Bank Rakyat Indonesia (BRI)*.

- Mulyana, R., Rusu, L., & Perjons, E. (2023b). Hybrid IT Governance Mechanisms that Influence Digital Transformation and Organizational Performance in Bank Rakyat Indonesia (BRI). *Pacific Asia Journal of the Association for Information Systems*, 1(1), 1–20.
- NIST. (2013). *Security and Privacy Controls for Federal Information Systems and Organizations*. CreateSpace Independent Publishing Platform. <https://doi.org/10.6028/NIST.SP.800-53r5>
- OJK. (2021). *Peraturan Otoritas Jasa Keuangan (POJK) Nomor 4/POJK.5/2021 Tentang Penerapan Manajemen Risiko Dalam Penggunaan Teknologi Informasi Oleh Lembaga Jasa Keuangan Nonbank*.
- Otoritas Jasa Keuangan Republik Indonesia. (2021). *Master Plan Sektor Jasa Keuangan Indonesia 2021-2025*.
- Panjaitan, B., Abdurrahman, L., & Mulyana, R. (2021). *Menggunakan Kontrol Annex : Studi Kasus Data Center Pt. Xyz The Development Of Information Security Management System Implementation Based On ISO 27001: 2013 Using Annex Control : In Pt. Xyz Case Study Data Center*.
- Paryati, P. (2008). KEAMANAN SISTEM INFORMASI. *Seminar Nasional Informatika*. [www.upnyk.ac.id](http://www.upnyk.ac.id)
- Salazar, V. (2005). *Management of Information Security*. Internal Auditing Unit,.
- Shenton, A. K. (2004). Strategies for ensuring trustworthiness in qualitative research projects. *Education for Information*, 22(2), 63–75. <https://doi.org/10.3233/EFI-2004-22201>
- Vejseli, S., & Rossmann, A. (2017). Impact of IT Governance on Firm Performance A Literature Review. *Association for Information Systems AIS Electronic Library (AISeL)*.
- Vial, G. (2019). Understanding digital transformation: A review and a research agenda. *The Journal of Strategic Information Systems*, 28(2), 118–144. <https://doi.org/10.1016/j.jsis.2019.01.003>
- Warner, K., & Wäger, M. (2019). *Membangun kemampuan dinamis untuk transformasi digital: Proses yang berkelanjutan pembaruan strategis*.
- Whitman, M., & Mattord, H. (2010). *Management of Information Security*. . T. Edition, Ed.
- Winasis, S., Riyanto, S., & Ariyanto, E. (2020). Digital Transformation in the Indonesian Banking Industry: Impact on Employee Engagement. . *International Journal of Innovation, Creativity and Change*. .