

DAFTAR PUSTAKA

- Afifah, N., Mulyana, R., & Abdurrahman, L. (2022). Survei Pengaruh Tata Kelola TI terhadap Transformasi Digital dan Kinerja Organisasi Bank. *Jurnal Sistem Informasi (SISTEMASI)*, 11(3), 1–13. <http://sistemas.ftik.unisi.ac.id>
- Artha, U., Mulyana, R., & Ramadani, L. (2022). Analisis Pengaruh Tata Kelola TI Terhadap Transformasi Digital dan Kinerja Asuransi A. *JUTISI (Jurnal Ilmiah Teknik Informatika dan Sistem Informasi)*, 9(5), 1–15. <https://ejurnal.stmik-budidarma.ac.id/index.php/jurikom/article/view/4878>
- AXELOS. (2019). *ITIL Foundation : ITIL 4 Edition*.
- BankCo. (2022). *Laporan Tahunan 2022*.
- BUMN. (2023). *Peraturan Menteri BUMN RI Nomor PER-2/MBU/03/2023 tentang Pedoman Tata kelola dan Kegiatan Korporasi Signifikan Badan Usaha Milik Negara*.
- 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), 9672–9683.
- Gartner. (2022). *Magic Quadrant for Security Information and Event Management*. <https://www.gartner.com/doc/reprints?id=1-2AHCXAHG&ct=220701&st=sb>
- Gartner. (2023). *Microsoft Sentinel vs QRadar SIEM vs Splunk Enterprise*. <https://www.gartner.com/reviews/market/security-information-event-management/compare/product/microsoft-sentinel-vs-qradar-siem-vs-splunk-enterprise>
- Gong, C., & Ribiere, V. (2021). Developing a unified definition of digital transformation. *Technovation*, 102, 102217. <https://doi.org/10.1016/j.technovation.2020.102217>

- Gregory, P., Lassenius, C., Wang, X., & (Eds.), P. K. (2021). Agile Processes in Software Engineering and Extreme Programming. In *22nd International Conference on Agile Software Development, XP 2021 Virtual Event, June 14–18, 2021, Proceedings: Vol. LNBP 419*. https://doi.org/10.1007/978-3-030-78098-2_9
- 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 System Research 1. *Design Science in IS Research MIS Quarterly*, 28(1), 75–105.
- ISACA. (2012). COBIT 5: A Business Framework for the Governance and Management of Enterprise IT. In *Trust And Partnership*. <http://linkd.in/ISACAOOfficial>
- ISACA. (2018). COBIT 2019 Framework: Introduction and Methodology. In *ISACA*. https://doi.org/10.1007/978-3-642-55058-4_1
- ISACA. (2021). *COBIT Focus Area : DevOps Using COBIT 2019*. www.isaca.org
- Jenkins. (2023). *Using JMeter with Jenkins*. <https://www.jenkins.io/doc/book/using/using-jmeter-with-jenkins/>
- Johannesson, P., & Perjons, E. (2014). An Introduction to Design Science. In *Springer International Publishing Switzerland*. https://doi.org/10.1142/9789811245473_0010
- John, N. (2018). *Developments in Information Technology*. Medium. <https://medium.com/@niyajohn9495/developments-in-information-technology-b93c74b7bd79>
- Kementerian Perindustrian RI. (2018). Indonesia Industry 4.0 Readiness Index. In

Kementerian Perindustrian RI.

- Menteri Perindustrian RI. (2020). *Peraturan Menteri Perindustrian Republik Indonesia Nomor 21 Tahun 2020 tentang 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. *27th Annual Americas Conference on Information Systems, AMCIS 2021*, 0–10.
- Mulyana, R., Rusu, L., & Perjons, E. (2022). IT Governance Mechanisms that Influence Digital Transformation : A Delphi Study in Indonesian Banking and Insurance Industry. *PACIS 2022 Proceedings*, 1–16.
- Mulyana, R., Rusu, L., & Perjons, E. (2023). How Hybrid IT Governance Mechanisms Influence Digital Transformation and Organizational Performance in the Banking and Insurance Industry of Indonesia. *Information Systems Development (ISD) Conference*.
- Otoritas Jasa Keuangan. (2020). The Indonesian Financial Services Sector Master Plan 2021-2025. In *ojk RI*. <https://doi.org/10.36535/0548-0019-2020-12-3>
- Otoritas Jasa Keuangan. (2022). *POJK Nomor 11 /POJK.03/2022 tentang Penyelenggaraan Teknologi Informasi oleh Bank Umum*. 1–33.
- Peterson, R. (2004). Crafting Information Technology Governance. *Edpacs*, 32(6), 1–24. <https://doi.org/10.1201/1079/44819.32.6.20041201/85112.1>
- PMI, & Agile Alliance. (2017). *PMI - Agile Practice Guide*.
- Poetry, O. T., Fauzi, R., & Mulyana, R. (2021). Perancangan Tata Kelola Teknologi Informasi untuk Transformasi Digital di Industri Perbankan Menggunakan Framework COBIT 2019 dengan Domain Deliver, Service, and Support: Studi Kasus Bank XYZ. *e-Proceeding of Engineering*, 8(5), 9684–9692.
- Putta, A., Uludag, O., Hong, S. L., Paasivaara, M., & Lassenius, C. (2021). Why Do

- Organizations Adopt Agile Scaling Frameworks? - A Survey of Practitioners. In *International Symposium on Empirical Software Engineering and Measurement* (Vol. 1, Nomor 1). Association for Computing Machinery. <https://doi.org/10.1145/3475716.3475788>
- Rincon, A. R., Jewer, J., & Ke, G. Y. (2020). IT governance and continuous digital innovation: Insights from a delphi study in the oil and gas industry. *26th Americas Conference on Information Systems, AMCIS 2020*, 8.
- SFIA Foundation. (2021). *SFIA 8: The framework reference*. 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/EFI-2004-22201>
- 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*, 6209–6218.
- Vejseli, S., Rossmann, A., & Garidis, K. (2022). The Concept of Agility in IT Governance and its Impact on Firm Performance. *ECIS 2022 Research Papers*, 6–18. https://aisel.aisnet.org/ecis2022_rp/98
- Zafarina, A. Y., Murahartawaty, & Mulyana, R. (2016). Analisis dan Perancangan Tata Kelola TI Menggunakan COBIT 4.1 Domain Plan and Organise (PO) dan Acquire and Implement (AI): Studi Kasus PT XYZ. *Jurnal Sistem Informasi (Journal of Information Systems)*, 12(2), 63–73.