

DAFTAR PUSTAKA

- 3rd Edition The Australian And New Zealand Standard on Risk Management.* (n.d.).
- Amirin, T. M. (1995). *Menyusun Rencana Penelitian*. Raja Grafindo Perkasa.
- Andika, D., & Wijaya, A. (2022). MANAJEMEN RISIKO TEKNOLOGI INFORMASI MENGGUNAKAN FRAMEWORK ISO 31000:2018 PADA PT. TRUST LERINVITAL TIMUR. *Jurnal Mnemonic*, 5(2), 111–118. <https://doi.org/10.36040/mnemonic.v5i2.4778>
- Andrei, B.-A., Casu-Pop, A.-C., Gheorghe, S.-C., & Boianuiu, C.-A. (2019). *A Study On Using Waterfall And Agile Methods In Software Project Management*.
- Asif, S., & Shahzad, M. (2023). Enterprises' Financial Performance and Operational Risk Management: A Theoretical Assessment of the Literature. *Qlantic Journal of Social Sciences and Humanities*, 4(4), 102–112. <https://doi.org/10.55737/qjssh.826426821>
- Badan Pusat Statistik. (2014). *Kajian Indikator Sustainable Development Goals (SDGs)*.
- Carni, A. (2019). *Pemetaan Proses Dalam Pemodelan Proses Bisnis*. <https://api.semanticscholar.org/CorpusID:241267378>
- Chapman, R. J. (2011). *Simple Tools and Techniques for Enterprise Risk Management* (Second Edition, Vol. 2). Wiley.
- Coghlan, D. (2019). *Conducting action research for business and management students*. SAGE Publications Ltd .
- Creswell, J. W., & David Creswell, J. (2018). *Research Design: Qualitative, Quantitative, and Mixed Methods Approaches*.
- Dalla, L. (2020). Lean Software Development Practices and Principles in Terms of Observations and Evolution Methods to increase work environment productivity. *International Journal of Engineering and Modern Technology*.
- Damelio, R. (2012). *The Basics of Process Mapping* (2nd ed.). Productivity Press.
- Dewi, L., & Kitri, M. L. (2020). Operational Risk Analysis in Department of Enterprise Risk Management of PT. XYZ Based on ISO 31000: 2018 Framework. *Proceedings of the 1st Annual Management, Business and Economic Conference (AMBEC 2019)*. <https://doi.org/10.2991/aebmr.k.200415.007>

- Dipankar Deb, Rajeeb Dey, & Valentina E. Balas. (2019). *Engineering Research Methodology: A Practical Insight for Researchers*. Springer Nature Singapore.
- Erik Nurhadi. (2023). Perancangan Enterprise Risk Management (ERM) pada perusahaan manufaktur bahan kimia berdasarkan Proses Bisnis dan Kerangka 31000:2018 yang terintegrasi dengan ISO 9001:2015 & ISO 14001:2015 (studi kasus: PT Bozzetto Indonesia). *Repository Telkom University*.
- Fabris, P., Leoni, A., & Marfella, I. (2023). Operational Risk framework and Standardised Measurement Approach (SMA). *Risk Management Magazine*, 18(3), 54–61. <https://doi.org/10.47473/2020rmm0133>
- Franceschetti, M., & Eder, J. (2020). *Designing Decentralized Business Processes with Temporal Constraints* (pp. 51–63). Springer International Publishing. https://doi.org/10.1007/978-3-030-58135-0_5
- Hampton, J. J. (2015). Fundamentals of Enterprise Risk Management: How Top Companies Assess Risk, Manage Exposure, and Seize Opportunity. *Journal of Business & Finance Librarianship*, 20(4), 353–356. <https://doi.org/10.1080/08963568.2015.1072903>
- Heizer, J. (2020). *Operations Management: Sustainability and Supply Chain Management*. Pearson.
- Indarbaev, S., & Kapustina, N. (2023). Features of operational risk management. *Russian Journal of Resources, Conservation and Recycling*, 10(1). <https://doi.org/10.15862/50ECOR123>
- Indrawati. (2018). *Metode Penelitian Manajemen dan Bisnis Konvergensi Teknologi Komunikasi dan Informasi*.
- Jean-Paul, L., & Christopher, K. (2014). *ERM Enterprise Risk Management* (J. Louisot & C. Ketcham, Eds.). Wiley. <https://doi.org/10.1002/9781118892015>
- Kapsa, K. (2018). Risk management in biogas plants based on new norm ISO 31000:2018. *Transport Economics and Logistics*, 77, 59–72. <https://doi.org/10.26881/etil.2018.77.06>
- Kothari, C. R. (2004). *Research Methodology: Methods and Techniques*. New Age International Publishers.

- Kulikov, I., & Zhukova, N. A. (2022). Integration of telecommunication networks in monitoring system using domain ontologies. *Ontology of Designing*. <https://api.semanticscholar.org/CorpusID:252700053>
- Labombang, M. (2011). Manajemen Risiko dalam Proyek Konstruksi. *Smartek*, 9(1).
- Lee, R. Y. (2019). *Object-Oriented Software Engineering With UML A Hands-On Approach* (1st ed.). Nova Science Publishers.
- Liansari, G. P., Rajiman, M. S., Imran, A., & Ramadhan, F. (2020). Risk mitigation in raw material distribution activities using house of risk method in manufacturing. *IOP Conference Series: Materials Science and Engineering*, 830(3), 032086. <https://doi.org/10.1088/1757-899X/830/3/032086>
- Mahardika, K. B., Wijaya, A. F., & Cahyono, A. D. (2019). MANAJEMEN RISIKO TEKNOLOGI INFORMASI MENGGUNAKAN ISO 31000: 2018 (STUDI KASUS: CV. XY). *Sebatik*, 23(1), 277–284. <https://doi.org/10.46984/sebatik.v23i1.572>
- Mohamad Ridwan, Y. W. A. Z. R. H. P. I. N. I. Y. A. K. E. K. R. Y. I. P. S. A. S. N. I. P. S. G. A. R. P. T. R. (2021). *Sistem Informasi Manajemen*. Widina.
- Pamungkas, A. (2019). Pengaruh Penerapan Enterprise Risk Management (COSO) Terhadap Nilai Perusahaan: Studi Empiris pada Perusahaan Manufaktur yang Terdaftar di BEI. *Jurnal Akuntansi Maranatha*, 11(1), 12–21. <https://doi.org/10.28932/jam.v11i1.1539>
- Polancik, G. (2009). *Empirical Research Method*. Poster.
- Pramudya Pratama, S., Elektronika, T., Gajah Tunggal, P., & Suryo Wibowo, J. (2021). Rancang Bangun Sistem Monitoring, Pelaporan Dan Input Data Mesin Curing PCR. *Jurnal Instrumentasi Dan Teknologi Informatika (JITI)*, 2(2). <https://jurnal.poltek-gt.ac.id/index.php/jiti/69>
- Pribadi, H. I., & Ernastuti, E. (2020). Manajemen Risiko Teknologi Informasi Pada Penerapan E-Recruitment Berbasis ISO 31000:2018 Dengan FMEA (Studi Kasus PT Pertamina). *JURNAL SISTEM INFORMASI BISNIS*, 10(1), 28–35. <https://doi.org/10.21456/vol10iss1pp28-35>
- Project Management Institute. (2017). *Guide to the Project Management Body of Knowledge (PMBOK® Guide)–Sixth Edition*.

- Qomarudin, M. F., & Amrullah, A. (2022). Sistem Monitoring Jaringan Realtime Berbasis Internet Control Message Protocol. *JINTECH: Journal Of Information Technology*, 3(2), 67–80. <https://doi.org/10.22373/jintech.v3i2.1935>
- Ratih, S. (2020). MANAJEMEN RISIKO: TINJAUAN REGULASI KEARSIPAN. *Jurnal Administrasi Bisnis Terapan*, 3(1). <https://doi.org/10.7454/jabt.v3i1.1008>
- Ritchie, R., & Mistry, O.-O. (2018). Measuring progress towards the Sustainable Development Goals. In <https://sdg-tracker.org/>.
- Saeidi, P., Saeidi, S. P., Sofian, S., Saeidi, S. P., Nilashi, M., & Mardani, A. (2019). The impact of enterprise risk management on competitive advantage by moderating role of information technology. *Comput. Stand. Interfaces*, 63, 67–82. <https://api.semanticscholar.org/CorpusID:57375159>
- Sobel, P. J., Murdock, D. C., Thomson, J. C., & Miller, P. K. (2020). *The Institute of Internal Auditors (IIA) Preface COSO Board Members*.
- Sofyan, A., Puspitorini, P., & Yulianto, P. (2016). Aplikasi Media Informasi Sekolah Berbasis SMS Gateway Dengan Metode SDLC (System Development Life Cycle). *Jurnal Sisfotek Globe*.
- Soltanzadeh, S., Rasid, S. Z. A., Golshan, N. M., & Ismail, W. K. W. (2016). Business strategy, enterprise risk management and organizational performance. *Management Research Review*, 39, 1016–1033. <https://api.semanticscholar.org/CorpusID:157813215>
- Srinivas, K. (2019). *Process of Risk Management*. <https://doi.org/10.5772/intechopen.80804>
- Sugiarto, Eko. (2017). *Menyusun Proposal Penelitian Kualitatif : Skripsi dan Tesis*. Suaka Media.
- Sugiyono. (2016). *Metode penelitian kuantitatif kualitatif dan R&D* . IKAPI.
- Suparno, M. (2015). *Manajemen Risiko Dalam Proyek Konstruksi*.
- Szymański, P. (2017). Risk management in construction projects. *Procedia Engineering*, 208, 174–182. <https://doi.org/10.1016/j.proeng.2017.11.036>
- Taftazanie, S., Prasetijo, A. B., & Widiyanto, E. D. (2017). Aplikasi Pemantau Perangkat Jaringan Berbasis Web Menggunakan Protokol SNMP dan Notifikasi SMS. *Jurnal*

- Teknologi Dan Sistem Komputer*, 5(2), 62.
<https://doi.org/10.14710/jtsiskom.5.2.2017.62-69>
- Tukiran, M., Sari, N. P., Tjitrabudi, L. D., & Amalia, N. (2023). Implementation of Business Process Mapping Framework for Indonesia's Government Institutions. *Jurnal Studi Pemerintahan*, 281–306.
<https://doi.org/10.18196/jgp.v13i2.14736>
- Ulfah, M., Maarif, M. S., Sukardi, & Raharja, S. (2016). Analisis Dan Perbaikan Manajemen Risiko Rantai Pasok Gula Rafinasi Dengan Pendekatan House Of Risk. *Jurnal Teknologi Industri Pertanian*, 26(1).
<https://journal.ipb.ac.id/index.php/jurnaltin/article/view/13129>
- Unhelkar, B. (2018). *Software Engineering with UML*.
- United Nations. (1987). *Development and International Economic Co-Operation*.
- United Nations. (2017). *Transforming Our World: The 2030 Agenda for Sustainable Development United Nations United Nations Transforming Our World: The 2030 Agenda for Sustainable Development*.
- Villalba Clara Melisa, G., & Barreto Jessica Diana, V. (2023). FINANCIAL RISK MANAGEMENT WITHIN NATIONAL COMPANIES. *Revista Gênero e Interdisciplinaridade*, 4(01), 911–948. <https://doi.org/10.51249/gei.v4i01.1670>
- Wada, K. (2020). *The Evolution of the Toyota Production System*. Springer Singapore.
<https://doi.org/10.1007/978-981-15-4928-1>
- Wang, H. (2020). Improvement and implementation of Wireless Network Topology System based on SNMP protocol for router equipment. *Computer Communications*, 151, 10–18. <https://doi.org/10.1016/j.comcom.2019.12.038>
- Weske, M. (2010). *Business Process Management*. Springer Berlin.
- Wicaksono, A. Y. (2020). Applying ISO:31000:2018 as Risk Management Strategy on Heavy Machinery Vehicle Division. *International Journal of Science, Engineering, and Information Technology*, 4(2), 198–202.
<https://doi.org/10.21107/ijseit.v4i2.6871>
- Wijoyo, H., & Ariyanto, A. (2021). *Sistem Informasi Manajemen*. Insan Cendekia Mandiri.

Womack, J. P. (2017). *Lean Thinking: Banish Waste and Create Wealth in Your Corporation*. CreateSpace Independent Publishing Platform.