

DAFTAR PUSTAKA

- Abdullah, S. (2018). Ibn Khaldun's Theory of Good Governance in Achieving Civilization Excellence. *International Journal of Academic Research in Business and Social Sciences*, 8(9). <https://doi.org/10.6007/ijarbss/v8-i9/4699>
- Abelha, M., Fernandes, S., Mesquita, D., Seabra, F., & Ferreira-Oliveira, A. T. (2020). Graduate employability and competence development in higher education-A systematic literature review using PRISMA. *Sustainability (Switzerland)*, 12(15). <https://doi.org/10.3390/SU12155900>
- Arbiansyah, G., & Kristianto, D. (2010). Pemetaan Model Tata Kelola Teknologi Informasi Yang Menunjang Strategi Dan Visi Organisasi Di Indonesia Pada Bank Swasta Xyz. *Seminar Nasional Aplikasi Teknologi Informasi*, 2010(Snati), 19–2010.
- ARLINTA D. (, Januari). *Kebocoran Data Pasien Masih Dilakukan*. <https://www.kompas.id/baca/ilmu-pengetahuan-teknologi/2022/01/07/investigasi-lebih-lanjut-dugaan-kebocoran-data-pasien-masih-dilakukan>
- Asih, S. N., Nabila, R., Ismed, I. H., Fitriani, W. R., Hidayanto, A. N., & Yudhoatmojo, S. B. (2019). Evaluation of Data Operations Management Maturity Level using CMMI in a State-Owned Enterprise. *5th International Conference on Computing Engineering and Design, ICCED 2019*, 10. <https://doi.org/10.1109/ICCED46541.2019.9161117>
- Atrinawati, L. H., Ramadhani, E., Fiqar, T. P., Wiranti, Y. T., Abdullah, A. I. N. F., Saputra, H. M. J., & Tandirau, D. B. (2021). Assessment of Process Capability Level in University XYZ Based on COBIT 2019. *Journal of Physics: Conference Series*, 1803(1). <https://doi.org/10.1088/1742-6596/1803/1/012033>
- Barusman, M. Y. S., & Redaputri, A. P. (2018). Decision making model of electric power fulfillment in Lampung province using soft system methodology. *International Journal of Energy Economics and Policy*, 8(1), 128–136.
- Carvalho. (2017). HISMM - Hospital Information System Maturity Model : State of the Art. *Cimps, October*, 189–200. <https://doi.org/10.1007/978-3-319-48523-2>
- Carvalho, J. V., Rocha, Á., & Abreu, A. (2019). Maturity Assessment Methodology for HISMM - Hospital Information System Maturity Model. *Journal of Medical Systems*, 43(2). <https://doi.org/10.1007/s10916-018-1143-y>
- Coccia, M. (2018). The Fishbone Diagram to Identify, Systematize and Analyze

- the Sources of General Purpose Technologies. *Journal of Social and Administrative Sciences*, 4(4), 291–303.
<https://ssrn.com/abstract=3100011> Electronic copy available at: <https://ssrn.com/abstract=3100011>
- Curtis, B., Hefley, B., & Miller, S. (2009). People capability maturity model (P-CMM). *Software Engineering Institute, July*.
<http://www.sei.cmu.edu/reports/09tr003.pdf>
- Danso, P. O., Kong, Y., Owusu Akomeah, M., & Owusu Afriyie, S. (2020). Environmental Constraints of Corporate Governance : Evidence in Ghana. *International Journal of Scientific Research in Science, Engineering and Technology*, 7(2), 134–148. <https://doi.org/10.32628/ijsrset207236>
- Dawadi, S., Shrestha, S., & Giri, R. A. (2021). Mixed-Methods Research: A Discussion on its Types, Challenges, and Criticisms. *Journal of Practical Studies in Education*, 2(2), 25–36. <https://doi.org/10.46809/jpse.v2i2.20>
- Dr. Umar Sidiq, M.Ag Dr. Moh. Miftachul Choiri, M. (2019). Metode Penelitian Kualitatif di Bidang Pendidikan. In *Journal of Chemical Information and Modeling* (Vol. 53, Nomor 9).
<http://repository.iainponorogo.ac.id/484/1/METODE PENELITIAN KUALITATIF DI BIDANG PENDIDIKAN.pdf>
- Facchini, F., Oleskow-Szlapka, J., Ranieri, L., & Urbinati, A. (2020). A maturity model for logistics 4.0: An empirical analysis and a roadmap for future research. *Sustainability (Switzerland)*, 12(1), 1–18.
<https://doi.org/10.3390/SU12010086>
- Farzandipour, M., Sadoughi, F., & Mediani, Z. (2011). Hospital Information Systems User Needs Analysis : A Vendor Survey. *Journal of Health Informatics in Developing Countries*, 147–154.
- Fitrasha Bayastura, S., Krisdina, S., & Puji Widodo, A. (2021). Analisis Tata Kelola Teknologi Informasi Menggunakan Framework Cobit 2019 Pada Pt. Xyz. *JIKO (Jurnal Informatika dan Komputer)*, 4(1), 68–75.
<https://doi.org/10.33387/jiko.v4i1.2977>
- Gaghman, A. (2020). The Importance of Good Governance on Achieving Sustainable Development Case Study: Yemen. *KnE Social Sciences*, 2019, 170–192. <https://doi.org/10.18502/kss.v4i1.5987>
- Gea, sri hartini. (2019). *PENERAPAN METODE TAM DALAM AKTUALISASI SIMRS*. 3(3).
- Goldschmidt, T., Groenda, H., Krogmann, K., Kupperberg, M., Martens, A., Rathfelder, C., Reussner, R., & Stammel, J. (2008). *Universität Karlsruhe*.
- Gunawan, E. A., Santoso, H., & Eko Indrajit, R. (2022). Evaluasi tata kelola IT menggunakan Framework COBIT terhadap pengaruh kinerja di Rumah

- Sakit. *Jurnal Inovasi Informatika*, 7(1), 70–85.
<https://doi.org/10.51170/jii.v7i1.224>
- Hamann, T., Herda, M., Mantel, H., Mohr, M., Schneider, D., & Tasch, M. (2018). A Uniform Information-Flow Security Benchmark Suite for Source Code and Bytecode. In *Lecture Notes in Computer Science (including subseries Lecture Notes in Artificial Intelligence and Lecture Notes in Bioinformatics): Vol. 11252 LNCS*. https://doi.org/10.1007/978-3-030-03638-6_27
- Huberman, & Miles. (1992). Teknik Pengumpulan dan Analisis Data Kualitatif. *Jurnal Studi Komunikasi dan Media*, 02(1998), 1–11.
- Ismail, N. I., Abdullah, N. H., Shamsudin, A., & Ariffin, N. A. N. (2013). Implementation Differences of Hospital Information System (HIS) in Malaysian Public Hospitals. *International Journal of Social Science and Humanity*, January, 115–120. <https://doi.org/10.7763/ijssh.2013.v3.208>
- Jaime, L., & Barata, J. (2023). How can FLOSS Support COBIT 2019? Coverage Analysis and a Conceptual Framework. *Procedia Computer Science*, 219(2022), 680–687. <https://doi.org/10.1016/j.procs.2023.01.339>
- Kementrian Kesehatan. (n.d.). *Sistem Informasi Manajemen Rumah Sakit Umum Rachmi Dewi Gresik*. https://sirs.kemkes.go.id/fo/home/profile_rs/3525099
- Keping, Y. (2018). Governance and Good Governance: A New Framework for Political Analysis. *Fudan Journal of the Humanities and Social Sciences*, 11(1), 1–8. <https://doi.org/10.1007/s40647-017-0197-4>
- Khaerunisa, L. (2013). Penerapan Tata Kelola Teknologi Informasi Dengan Menggunakan Cobit Framework 4.1 (Studi Kasus Pada Pt. Vaksincom). ... *Tata Kelola Teknologi Informasi* ..., 1(November), 115–124. <http://digilib.esaunggul.ac.id/UEU-Undergraduate-200883091/408>
- Konttinen, V. (2016). Towards Disciplined Software Development: ISO 9001:2008 Based Software Process Improvement in SME. *Helsinki Metropolia University of Applied Sciences*, May, 1–83. <http://urn.fi/URN:NBN:fi:amk-2016060211479>
- Kurniawan, F. H., & Maulana, M. A. (2022). Model Strategi Pengembangan Masyarakat Berbasis Desa Wisata di Situ Gunung Sukabumi. *Nuansa Akademik: Jurnal Pembangunan Masyarakat*, 7(2), 219–236. <https://doi.org/10.47200/jnajpm.v7i2.1236>
- Kyriakidou, V., Michalakelis, C., & Sphicopoulos, T. (2013). Assessment of information and communications technology maturity level. *Telecommunications Policy*, 37(1), 48–62. <https://doi.org/10.1016/j.telpol.2012.08.001>
- Liliana, L. (2016). A new model of Ishikawa diagram for quality assessment. *IOP Conference Series: Materials Science and Engineering*, 161(1).

- <https://doi.org/10.1088/1757-899X/161/1/012099>
- Lipunga, A. M., Tchereni, B. M. H., & Bakuwa, R. C. (2019). Emerging structural models for governance of public hospitals. *International Journal of Health Governance*, 24(2), 98–116. <https://doi.org/10.1108/IJHG-03-2019-0018>
- Lubis, M., Kartiwi, M., & Zulhuda, S. (2017). Privacy and personal data protection in electronic voting: Factors and measures. *Telkomnika (Telecommunication Computing Electronics and Control)*, 15(1), 512–521. <https://doi.org/10.12928/TELKOMNIKA.v15i1.3804>
- Lubis, M., Putri, I. I., & Izzati, B. M. (2022). Information Systems Maturity Level Assessment using the HISMM Framework: Case Study of State Hospital in Jakarta. *2022 International Conference on Science and Technology, ICOSTECH 2022, January 2023*. <https://doi.org/10.1109/ICOSTECH54296.2022.9829143>
- Mardiyana, I., Hariyanti, E., Arrasyid, N. N., & Handayani, A. T. (2022). *Penerapan Kerangka Kerja Keamanan Informasi di Rumah Sakit : Tinjauan Literatur Sistematis*.
- Mekarisce, A. A. (2020). Teknik Pemeriksaan Keabsahan Data pada Penelitian Kualitatif di Bidang Kesehatan Masyarakat. *JURNAL ILMIAH KESEHATAN MASYARAKAT : Media Komunikasi Komunitas Kesehatan Masyarakat*, 12(3), 145–151. <https://doi.org/10.52022/jikm.v12i3.102>
- Mettler, T., & Pinto, R. (2018). Evolutionary paths and influencing factors towards digital maturity: An analysis of the status quo in Swiss hospitals. *Technological Forecasting and Social Change*, 133(February 2017), 104–117. <https://doi.org/10.1016/j.techfore.2018.03.009>
- Meza-Ruiz, I. D., Rocha-Lona, L., del Rocío Soto-Flores, M., Garza-Reyes, J. A., Kumar, V., & Lopez-Torres, G. C. (2017). Measuring Business Sustainability Maturity-levels and Best Practices. *Procedia Manufacturing*, 11(June), 751–759. <https://doi.org/10.1016/j.promfg.2017.07.176>
- Miles Dan Huberman, Sri Annisa, Indah Mailani, E. (2023). Analisis Faktor Penyebab Kesulitan Siswa Dalam Pembelajaran Tematik. *Copyright@ Indah Sri Annisa, Elvi Mailani INNOVATIVE: Journal Of Social Science Research*, 3, 6469–6477.
- Mufti, R. G., Mursityo, Y. T., & Suprapto. (2017). Evaluasi Tata Kelola Sistem Keamanan Teknologi Informasi Menggunakan Framework COBIT 5 Fokus Proses APO13 dan DSS05 (Studi Pada PT Martina Berto Tbk). *Jurnal Pengembangan Teknologi Informasi dan Ilmu Komputer*, 1(12), 1622–1631.
- Mulyadi, L., & Nugroho, A. M. (2018). *Perencanaan dan Perancangan Kawasan Sentra Industri Keripik Tempe Kampung Sanan Sebagai Derah Wisata di Kota Malang*. 73.
- Nurdin, A., & Lubis, M. (2023). The IT Governance Measurement using Cobit 5

- Framework in Quality Assurance Department. *Jurnal Informatika dan Rekayasa Perangkat Lunak*, 5(1), 80.
<https://doi.org/10.36499/jinrpl.v5i1.7963>
- Oláh, J., Krisán, E., Kiss, A., Lakner, Z., & Popp, J. (2020). PRISMA statement for reporting literature searches in systematic reviews of the bioethanol sector. *Energies*, 13(9), 1–35. <https://doi.org/10.3390/en13092323>
- Pawan, E., Utami, E., & Nasiri, A. (2019). Mengukur Tingkat Kematangan Tata Kelola Sistem Informasi Akademik Menggunakan COBIT 4.1 dan Balanced Scorecard. *Creative Information Technology Journal*, 5(2), 127.
<https://doi.org/10.24076/citec.2018v5i2.180>
- Perdana, E. M., Manongga, D., & Iriani, A. (2019). Model Konseptual bagi Pengembangan Knowledge Management di SMA Menggunakan Soft System Methodology. *Jurnal Teknologi Informasi dan Ilmu Komputer*, 6(2), 169.
<https://doi.org/10.25126/jtiik.201962932>
- Pourmehdi, M., Paydar, M. M., & Asadi-Gangraj, E. (2021). Reaching sustainability through collection center selection considering risk: using the integration of Fuzzy ANP-TOPSIS and FMEA. *Soft Computing*, 25(16), 10885–10899. <https://doi.org/10.1007/s00500-021-05786-2>
- Pratama, M. H., & Darnoto, S. (2017). Analisis Strategi Pengembangan Rekam Medis Elektronik Di Instalasi Rawat Jalan Rsud Kota Yogyakarta. *Jurnal Manajemen Informasi Kesehatan Indonesia*, 5(1), 34.
<https://doi.org/10.33560/.v5i1.146>
- Pribadi, R. B. A. (2009). *Model Model Desain Sitem Pembelajaran*. 2016.
- Prof. Dr. A. Muri Yusuf, M. P. (2014). *Kuantitatif, Kualitatif, & Penelitian Gabungan* (1 ed.). Kencana.
- Putra, R. A., Gala, P., Sengkey, R., Punusingon, C., Elektro, T., Informatika, P., Sam, U., Manado, R., Kampus, J., & Manado, B.-U. (2020). Analisis Keamanan Informasi Pemerintah Kabupaten Minahasa Tenggara Menggunakan Indeks KAMI. *Jurnal Teknik Informatika*, 15(3), 189–198.
- Safitri, A., Syafii, I., & Adi, K. (2021). Identifikasi Level Pengelolaan Tata Kelola SIPERUMKIM Kota Salatiga berdasarkan COBIT 2019. *Jurnal RESTI (Rekayasa Sistem dan Teknologi Informasi)*, 5(3), 429–438.
<https://doi.org/10.29207/resti.v5i3.3060>
- Saputra, E., & Misfariyan. (2013). Analisis Penerimaan Sistem Informasi Manajemen Rumah Sakit Umum Daerah Bangkinang Menggunakan Metode Technology Acceptance Model (Tam). *Jurnal Sains dan Teknologi Industri*, 10(2), 1–7.
- Saputra, W., Prasetya, K., Widjaja, A. E., Komputer, F. I., & Harapan, U. P. (2016). *Perancangan Aplikasi Farmasi Hospital Information System Di Siloam Hospitals. April 2017*, 28–29.

- Setiyawati, W. (2019). *Evaluasi Asuhan Keperawatan Di Rumah Sakit*. 2(3), 28–31. <https://doi.org/10.31227/osf.io/6qkrn>
- Sheetz, K. H., Dimick, J. B., & Nathan, H. (2019). Centralization of high-risk cancer surgery within existing hospital systems. *Journal of Clinical Oncology*, 37(34), 3234–3242. <https://doi.org/10.1200/JCO.18.02035>
- Sitohang, E. (2014). Prinsip Hukum Dalam Tata Kelola Rumah Sakit. In *Yuridika* (Vol. 29, Nomor 1). <https://doi.org/10.20473/ydk.v29i1.359>
- Sugiono. (2016). *Metode Penelitian Kuantitatif, Kualitatif dan R&D* (Nomor April).
- Sutriani, E., & Octaviani, R. (2019). Keabsahan data. *INA-Rxiv*, 1–22.
- Syahran, M. (2020). Membangun Kepercayaan Data Dalam Penelitian Kualitatif. *Primary Education Journal (Pej*, 4(2), 19–23.
- Syahrullah, Y., Yanti, A., Adhiana, T. P., & Imran, R. A. (2022). GAP Analysis of Higher Education Quality Assurance System Implementation Against Educational Organization Management Standards ISO 21001:2018. *Operations Excellence: Journal of Applied Industrial Engineering*, 14(1), 67. <https://doi.org/10.22441/oe.2022.v14.i1.044>
- Syuhada, A. M. (2021). *KAJIAN PERBANDINGAN COBIT 5 DENGAN COBIT 2019 SEBAGAI FRAMEWORK AUDIT TATA KELOLA TEKNOLOGI INFORMASI*. 6(1), 6.
- Tarnoki, C., & Puentes, K. (2019). Something for everyone: A review of qualitative inquiry and research design: Choosing among five approaches. *Qualitative Report*, 24(12), 3122–3124. <https://doi.org/10.46743/2160-3715/2019.4294>
- Tjaija, A., Sabir, M., Usman, M. H., & Samad, M. A. (2021). Good hospital governance at the Indonesian hospital. *International Journal of Criminology and Sociology*, 10, 554–561. <https://doi.org/10.6000/1929-4409.2021.10.64>
- Umar, R., Riadi, I., & Handoyo, E. (2019). Analisis Keamanan Sistem Informasi Berdasarkan Framework COBIT 5 Menggunakan Capability Maturity Model Integration (CMMI). *Jurnal Sistem Informasi Bisnis*, 9(1), 47. <https://doi.org/10.21456/vol9iss1pp47-54>
- Veloso, A., Tzafrir, S., & Enosh, G. (2015). How employees perceive HRM practices: Differences between public and private organizations. *Human Resource Management Challenges and Changes, March*, 19–36.
- Venkatraman, S., Sundarraj, R. P., & Seethamraju, R. (2022). Exploring health-analytics adoption in indian private healthcare organizations: An institutional-theoretic perspective. *Information and Organization*, 32(3), 100430. <https://doi.org/10.1016/j.infoandorg.2022.100430>
- Wabang, K., Rahma, Y., Widodo, A. P., & Nugraha, F. (2021). *TATA KELOLA*

*TEKNOLOGI INFORMASI MENGGUNAKAN COBIT 2019 PADA PSI
UNIVERSITAS MURIA KUDUS | Wabang | JURTEKSI (Jurnal Teknologi
dan Sistem Informasi). VII(3), 275–282.
<https://jurnal.stmikroyal.ac.id/index.php/jurteksi/article/view/1103/678>*

- Wear, P., Amatayakul, M., Dowell, S., & Bissen, C. (1993). AHIMA (American Health Information Management Association) executives expand their role in electronic record issues. Interview by Carolyn Dunbar. In *Computers in healthcare* (Vol. 14, Nomor 2, hal. 30–32, 35).
- Wijaya, A. (2020). An INFORMATION TECHNOLOGY GOVERNANCE AUDIT PLANNING CALIBRATION LABORATORY USING COBIT 2019. *Jurnal Fasilkom*, 10(3), 241–247.
<https://doi.org/10.37859/jf.v10i3.2272>
- Windasari, I. P., Rochim, A. F., Alfiani, S. N., & Kamalia, A. (2022). Audit Tata Kelola Teknologi Informasi Domain Monitor, Evaluate, and Asses dan Deliver, Service, Support Berdasarkan Framework COBIT 2019. *J. Sistem Info. Bisnis*, 11(2), 131–138. <https://doi.org/10.21456/vol11iss2pp131-138>
- Yuliana Erma Kristanti, R. Q. A. (2016). Muhammadiyah Publishing Health Journal Sistem Informasi Manajemen Rumah Sakit. *muhammadiyah Public Health Journal*, 25(3), 1–23.
- Yusuf, Muri. (2014). Metode Penelitian Kuantitatif, Kualitatif & Penelitian Gabungan Kencan. Jakarta. Deeplish