

## **ABSTRACT**

*The Bougainville women's cooperative is one of the cooperatives in Surabaya that was founded in 2010. This cooperative was founded by a group of women whose aim was to improve the economic welfare of its members and provide opportunities for women to participate in economic activities and create jobs. Currently, more and more similar cooperatives are emerging. Thus, encouraging the cooperative management to maintain the organization's performance and the trust of its members. The Bougainville Women's Cooperative provides various services and products to its members, such as business capital loans, savings and entrepreneurship training. Through this cooperative, members can support each other and obtain better economic benefits. With the Bougainville Women's Cooperative, it is hoped that women in Surabaya can have better access to economic resources and increase their participation in local economic development. However, recently there has been abuse of authority by unscrupulous management as well as arrears or bad loans by several members of the cooperative due to weak monitoring and evaluation. Therefore, this research aims to assist the Bougainville Women's Cooperative in carrying out monitoring and evaluation, auditing of abuse of authority and outstanding arrears using the COBIT 5 approach. The research methods used are Qualitative, Observation and Interview to confirm the EDM and MEA domains. So that the monitoring, evaluation and audit process runs well. Meanwhile, this research is in the form of IT Governance audit results documents which help the monitoring and evaluation process at the Bougainville Women's Cooperative to maintain the performance and trust of members and the public so that they can survive, exist and develop.*

*Keywords: Audit IT, COBIT 5, EDM, and MEA*