

DAFTAR PUSTAKA

- Adhisyanda Aditya, M., Dicky Mulyana, R., Mulyawan, A., LIKMI Bandung, S., & Mardira Indonesia, S. (2019). Perbandingan COBIT 2019 dan ITIL V4 Sebagai Panduan Tata Kelola Dan Management IT. *Jurnal Computech & Bisnis*, 13(2), 100–105.
- Aditama, M. R., Dewi, F., & Praditya, D. (2023). Perancangan Proses Keamanan Informasi Berdasarkan Framework ISO27001:2022. *SEIKO : Journal of Management & Business*, 6(2), 362–376.
- Annisyah, R. C., Budiono, A., & Fauzi, R. (2021). *Analisis Dan Perancangan Manajemen Keamanan Informasi Direktorat Sistem Informasi Universitas Telkom Dengan Menggunakan Indeks Keamanan Informasi (KAMI) Pada Area Pengelolaan Aset Informasi, Teknologi Dan Keamanan Informasi*. 8(2), 2663.
- Antunes, M., Maximiano, M., Gomes, R., & Pinto, D. (2021). Information Security and Cybersecurity Management: A Case Study with SMEs in Portugal. *Journal of Cybersecurity and Privacy*, 1(2), 219–238. <https://doi.org/10.3390/jcp1020012>
- Anugerah A, M. R. A. W. (2023). Manajemen Keamanan Informasi Untuk Transformasi Digital Insurco Berbasis COBIT 2019 Focus Area Information Security. Dalam *Manajemen Kemanan Akreditasi Untuk Transformasi Digital.... ZONAsi: Jurnal Sistem Informasi* (Vol. 5, Nomor 3).
- Artha U, Mulyana R, & Ramadani L. (2022). Analisis Manajemen Risiko Teknologi Informasi dengan ISO 31000:2018 pada PT Bayu Buana Tbk. *JURIKOM (Jurnal Riset Komputer)*, 9(5), 1290. <https://doi.org/10.30865/jurikom.v9i5.4797>
- COBIT. (2019). *COBIT 2019 Framework Governance and Management Objectives*.
- Goeritno, A., Hendri Hendrawan, A., Bogor Jl Sholeh Iskandar KM, K. K., Badak, K., Sereal, T., Bogor, K., & Barat, J. (2016). *Implementasi ISO/IEC*

27001:2013 Untuk Sistem Manajemen Keamanan Informasi (SMKI) Pada Fakultas Teknik Uika-Bogor.

Gong, C., & Ribiere, V. (2021). Developing a unified definition of digital transformation. *Technovation*, 102. <https://doi.org/10.1016/j.technovation.2020.102217>

Hadiono, K., Candra, R., & Santi, N. (2020). *MENYONGSONG TRANSFORMASI DIGITAL.*

Haikal, H., Ananza, R. H., Darmawan, I., & Mulyana, R. (2019a). *Perancangan Tata Kelola Keamanan Informasi Sistem Pemerintahan Berbasis Elektronik (SPBE) Menggunakan Standar ISO 27001:2013 (Studi Kasus: Diskominfotik Kabupaten Bandung Barat).*

Haikal, H., Ananza, R. H., Darmawan, I., & Mulyana, R. (2019b). *Perancangan Tata Kelola Keamanan Informasi Sistem Pemerintahan Berbasis Elektronik (SPBE) Menggunakan Standar ISO 27001:2013 (Studi Kasus: Diskominfotik Kabupaten Bandung Barat).*

Hevner, A. R., March, S. T., Park, J., & Ram, S. (2004a). Design Science In Information Systems Research. Dalam *Design Science in IS Research MIS Quarterly* (Vol. 28, Nomor 1).

Hevner, A. R., March, S. T., Park, J., & Ram, S. (2004b). DESIGN SCIENCE IN INFORMATION SYSTEMS RESEARCH 1. Dalam *Design Science in IS Research MIS Quarterly* (Vol. 28, Nomor 1).

ISACA. (2020). *COBIT Focus Area: Information Security*. www.isaca.org

ISO. (2022). *Information security, cybersecurity and privacy protection-Information security management systems-Requirements.*

Khaerunnisa, G., Mulyana, R., & Abdurrahman, L. (2023). Pengujian Pengaruh Tata Kelola TI Terhadap Transformasi Digital dan Kinerja Asuransi A Menggunakan Structural Equation Modeling. *JIPI (Jurnal Ilmiah Penelitian dan Pembelajaran Informatika)*, 8(2), 381–392. <https://doi.org/10.29100/jipi.v8i2.3469>

- Moeti. (2022). *Information Security Framework Adoption for South African SME*.
- Mulyana, R., Rusu, L., & Perjons, E. (2021a). *Association for Information Systems Association for Information Systems IT Governance Mechanisms Influence on Digital Transformation: IT Governance Mechanisms Influence on Digital Transformation: A Systematic Literature Review A Systematic Literature Review*. <https://aiselaisnet.org/amcis2021>
- Mulyana, R., Rusu, L., & Perjons, E. (2021b). *IT Governance Mechanisms Influence on Digital Transformation: A Systematic Literature Review A Systematic Literature Review*. <https://aiselaisnet.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*. <https://aiselaisnet.org/pacis2022>
- Mulyana, R., Rusu, L., & Perjons, E. (2023a). *How Hybrid IT Governance Mechanisms Influence Digital Transformation and Organizational Performance in the Banking and Insurance Industry of Indonesia*.
- Mulyana, R., Rusu, L., & Perjons, E. (2023b). *How Hybrid IT Governance Mechanisms Influence Digital Transformation and Organizational Performance in the Banking and Insurance Industry of Indonesia*.
- Mulyana, R., Rusu, L., & Perjons, E. (2024a). Key ambidextrous IT governance mechanisms for successful digital transformation: A case study of Bank Rakyat Indonesia (BRI). *Digital Business*, 4(2). <https://doi.org/10.1016/j.digbus.2024.100083>
- Mulyana, R., Rusu, L., & Perjons, E. (2024b). *The Influence of Key Ambidextrous IT Governance Mechanisms on Digital Transformation and Organizational Performance in the Indonesian Banking and Insurance Industry*. <https://aiselaisnet.org/pacis2024>
- Nistotskaya, M., Charron, N., & Lapuente, V. (2014). The wealth of regions: quality of government and SMEs in 172 European regions. *Environment and*

Planning C: Government and Policy, 0(0), 0–0.
<https://doi.org/10.1068/c13224r>

OBUH, D. (2023). *The structure of the ISMS documentation in accordance with updates to ISO 27001: 2022, 27002: 2022.*

Panjaitan, B., Abdurrahman, L., & Mulyana, R. (2021). *Pengembangan Implementasi Sistem Manajemen Keamanan Informasi Berbasis ISO 27001:2013 Menggunakan Kontrol Annex : Studi Kasus Data Center PT. XYZ.*

POJK 7. (2024). *POJK 7 Tahun 2024 Bank Perekonomian Rakyat dan Bank Perekonomian Rakyat Syariah.*

POJK 20. (2014). *POJK 20. Bank Perkreditan Rakyat.*

POJK 75. (2016). *pojk 75-2016 (1)_240115_203206.*

Prayudi, R. A., Mulyana, R., & Fauzi, R. (2023). Pengendalian Digitalisasi FintechCo Melalui Perancangan Pengelolaan Keamanan Informasi Berbasis COBIT 2019 Information Security Focus Area. *SEIKO : Journal of Management & Business*, 6(2), 388–406.

Rahmadaffa Arieakananda, N., Mulyana, R., & Dewi, F. (2023). KLIK: Kajian Ilmiah Informatika dan Komputer Menggunakan COBIT 2019 GMO dalam Perancangan Pengelolaan Layanan TI untuk Transformasi Digital ReinsurCo. *Media Online*, 4(2), 780–791.
<https://doi.org/10.30865/klik.v4i2.1232>

Royyana, A. (2018). STRATEGI TRANSFORMASI DIGITAL PADA PT. KIMIA FARMA (PERSERO) TBK. Dalam *Jurnal Sistem Informasi Kesehatan Masyarakat Journal of Information Systems for Public Health* (Vol. 3, Nomor 3).

Saleem, J., Adebisi, B., Ande, R., & Hammoudeh, M. (2017). A state of the art survey - Impact of cyber attacks on SME's. *ACM International Conference Proceeding Series, Part F130522*. <https://doi.org/10.1145/3102304.3109812>

- Schwertner, K. (2017). Digital transformation of business. *Trakia Journal of Science*, 15(Suppl.1), 388–393. <https://doi.org/10.15547/tjs.2017.s.01.065>
- Shabri, H., Azlina, N., Said, M., Syariah, P., Ekonomi, F., Bisnis, D., Syarif, U., & Jakarta, H. (2020). *Transformasi Digital Industri Perbankan Syariah Indonesia*. 3(2).
- 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>
- Shojaie, B. (2018). *Implementation of Information Security Management Systems based on the ISO/IEC 27001 Standard in different cultures*.
- UU RI 8. (t.t.). *UNDANG-UNDANG REPUBLIK INDONESIA*.
- Valdevit, T., Mayer, N., Crp, B. B., & Tudor, H. (2009). Tailoring ISO/IEC 27001 for SMEs: A Guide to Implement an Information Security Management System in Small Settings. Dalam *CCIS* (Vol. 42).
- Viamianni, A., Mulyana, R., & Dewi, F. (2023). COBIT 2019 Information Security Focus Area Implementation For Reinsurco Digital Transformation. *JIKO (Jurnal Informatika dan Komputer)*, 6(2). <https://doi.org/10.33387/jiko.v6i2.6366>