

## DAFTAR PUSTAKA

- [1] A. Ardianto, *A Business Framework for the Governance and Management of Enterprise IT*. p. 2012.
- [2] KPDSE, “Master Plan E-Government Kabupaten Mukomuko.” 2012.
- [3] Siti Aminah, “Pengertian E-Government dan Pentingnya Audit sistem E-Government.” 2012.
- [4] A. Ahmad, A. Rehman, and A. H. R. Development, “Need for developing Strategic Framework for Electronic Government,” 2010.
- [5] C. Beveridge, “Aligning IT with Business Strategy.” 1998.
- [6] B. Penelitian, D. A. N. Pengembangan, S. Daya, K. Komunikasi, and D. A. N. Informatika, “Prosiding Seminar ‘ Tantangan dan Peluang dalam Pembangunan Masyarakat Informasi Indonesia ,’” 2013.
- [7] T. Y. Lee, P. K. Yee, and D. W. Cheung, “E-government Data Interoperability Framework in Hong Kong,” *2009 Int. Conf. Interoperability Enterp. Softw. Appl. China*, pp. 239–244, Apr. 2009.
- [8] D. Radovanović, D. Lučić, T. Radojević, and M. Šarac, “Information technology governance - COBIT model,” pp. 1426–1429, 2011.
- [9] N. S. Sulistiyahadi, “Pengukuran Tingkat Kapabilitas Tatakelola Infrastruktur Jaringan Pemerintah Daerah Propinsi Gorontalo,” 2013.
- [10] A. Habsoro, “Aplikasi Tata Kelola dan Audit Informasi Menggunakan Framework COBIT pada domain DS dan ME.”
- [11] D. Radovanović, T. Radojević, D. Lupić, and M. Šarac, “IT audit in accordance with Cobit standard,” pp. 1137–1141, 2010.
- [12] H. Setiawan, “Metode Audit Tata Kelola Teknologi Informasi di Instansi Pemerintah Indonesia Audit Method for Information Technology Governance,” vol. 15, no. 1, pp. 1–15, 2013.
- [13] Agung Nugroho Saputro, “Analisis Persepsi Penerapan Sistem Informasi pada PT.UPS dengan metode Technology Acceptance Model ( TAM ),” vol. 3, 1907.

- [14] A. Pasquini, "COBIT 5 and the Process Capability Model . Improvements Provided for IT Governance Process," pp. 67–76, 2013.
- [15] ISO/IEC27001, "INTERNATIONAL STANDARD ISO / IEC techniques — Information security," vol. 2005, 2005.
- [16] M. Kneller and I. Consultant, "The Benefits of ITIL," September, 2010.
- [17] M. Gultom, "Audit Tatakelola Teknologi Informasi pada PTPN 13 Pontianak menggunakan Framework COBIT," vol. 4, no. 4, pp. 97–114, 2012.
- [18] Purwanto, "Evaluasi Aiatem Informasi Akademik Universitas Budi Luhur Jakarta ," vol. 2, no. 1, 2010.
- [19] H. A. Saputra, "Audit Tatakelola Teknologi Informasi pada Sekolah Tinggi Ilmu Tarbiyah(STT-Tar) Muara enim," vol. 0, 2010.
- [20] M. Faranita, "Evaluasi Sistem Informasi Akademik Universitas Cobit, "No Title," pp. 1–14.
- [21] F. Surwi, "Evaluasi Penerapan Sistem Informasi Akademik pada Universitas Muhammadiyah Surakarta menggunakan Cobit Framework." 2013.
- [22] ISACA 2012, *COBIT 5 Enabling Processes*. .
- [23] P. Mukomuko, "Perbub nomor 32 tahun 2012," vol. 2008, 2012.
- [24] ISACA, *COBIT 5 Process Assessment Model (PAM)*: 2012.



UNIVERSITAS  
GADJAH MADA

**AUDIT IMPLEMENTASI RENCANA STRATEGIS TEKNOLOGI INFORMASI KABUPATEN MUKOMUKO  
DENGAN COBIT 5  
CAPABILITY MODEL**

ANISAH, Dr. Ir. Eko Nugroho, M.Si.; Selo, S.T., M.T., M.Sc., Ph.D.

Universitas Gadjah Mada, 2015 | Diunduh dari <http://etd.repository.ugm.ac.id/>