

DAFTAR PUSTAKA

- [1] J. Tonapa and E. Suryani, "Design Of Information Technology Governance In The Information Technology Division Of PT. PLN Using The Framework COBIT 2019," *JIKO (Jurnal Informatika dan Komputer)*, vol. 6, no. 2, 2023, doi: 10.33387/jiko.v6i2.6349.
- [2] S. F. Bayastura, S. Krisdina, and A. P. Widodo, "Analysis and Design of Information Technology Governance Using the Cobit 2019 At Pt . Xyz," *Jiko*, vol. 4, no. 1, 2021.
- [3] D. Darmawan and A. F. Wijaya, "Analisis dan Desain Tata Kelola Teknologi Informasi Menggunakan Framework COBIT 2019 pada PT. XYZ," *Journal of Computer and Information Systems Ampera*, vol. 3, no. 1, 2022, doi: 10.51519/journalcisa.v3i1.139.
- [4] A. Bawani Sipayung and R. Yunis, "Evaluation Of Information Technology Governance at Mikroskil University Using COBIT 2019 Framework with BAI11 Domain," 2022.
- [5] A. Sumichan, I. M. G. Yudiyana, and I. M. Sudarma, "Project Management Information System Audit with COBIT 5 Framework Focused on DSS Domain," *International Journal of Engineering and Emerging Technology*, vol. 3, no. 2, 2018.
- [6] I. Made Yoga Adhitya Dharmawan S., "Audit Tata Kelola Teknologi Informasi Untuk Mengetahui Implementasi Prinsip GCG (Good Corporate Governance) Dalam Kaitannya Dengan Evaluasi Dan Perencanaan Teknologi Informasi (Studi Kasus : PT. Angkasa Pura I (Persero) Cabang Bandar Udara Internasional Juanda Surabaya)," Institut Teknologi Sepuluh Nopember, 2016.
- [7] ISACA, *COBIT 2019 Framework Governance and Management Objective*. United States of America, 2018.
- [8] Y. Khairunnisa, "Evaluasi Tata Kelola Teknologi Informasi Menggunakan Framework COBIT 5 (Studi Kasus : Universitas Pembangunan Nasional 'Veteran')," *Prog Retin Eye Res*, vol. 561, no. 3, 2019.
- [9] R. R. Moeller, *Executive's Guide to IT Governance*. 2013. doi: 10.1002/9781118540176.

- [10] ISACA, *COBIT 2019 Design Guide Designing an Information and Technology Governance Solution*. 2018.
- [11] ISACA, *COBIT 2019 Framework Introduction and Methodology*. United States of America, 2018.
- [12] L. H. Atrinawati *et al.*, “Assessment of Process Capability Level in University XYZ Based on COBIT 2019,” in *Journal of Physics: Conference Series*, 2021. doi: 10.1088/1742-6596/1803/1/012033.
- [13] E. Nachrowi, Yani Nurhadryani, and Heru Sukoco, “Evaluation of Governance and Management of Information Technology Services Using Cobit 2019 and ITIL 4,” *Jurnal RESTI (Rekayasa Sistem dan Teknologi Informasi)*, vol. 4, no. 4, 2020, doi: 10.29207/resti.v4i4.2265.
- [14] M. Saleh, I. Yusuf, and H. Sujaini, “Penerapan Framework COBIT 2019 pada Audit Teknologi Informasi di Politeknik Sambas,” *Jurnal Edukasi dan Penelitian Informatika (JEPIN)*, vol. 7, no. 2, 2021, doi: 10.26418/jp.v7i2.48228.