

DAFTAR PUSTAKA

- [1] A. Safitri, I. Syafii, dan K. Adi, “Measuring the Performance of Information System Governance using Framework COBIT 2019,” *Int J Comput Appl*, vol. 174, no. 31, hlm. 23–30, Apr 2021, doi: 10.5120/ijca2021921253.
- [2] G. Bagus, R. Francolla, G. Rihart Mandoya, M. D. Walangitan, E. Lompoliu, dan J. Yuan Mambu, “Information Technology Governance Audit Using The COBIT 2019 Framework at XYZ Institution,” *Cogito Smart Journal*, vol. 8, no. 2, hlm. 23–30, 2022.
- [3] I. S. Bianchi dan R. D. Sousa, “IT Governance Mechanisms in Higher Education,” dalam *Procedia Computer Science*, Elsevier B.V., 2016, hlm. 941–946. doi: 10.1016/j.procs.2016.09.253.
- [4] Information Systems Audit and Control Association, *COBIT® 2019 Framework : introduction and methodology*. 2018.
- [5] M. Ikhsan, A. P. Widodo, dan K. Adi, “Systematic Literature Review on Corporate Information Technology Governance in Indonesia using Cobit 2019,” *Prisma Sains : Jurnal Pengkajian Ilmu dan Pembelajaran Matematika dan IPA IKIP Mataram*, vol. 9, no. 2, hlm. 354, Des 2021, doi: 10.33394/j-ps.v9i2.4370.
- [6] C. Symons, “IT Governance Framework,” Mar 2005. [Daring]. Tersedia pada: www.forrester.com.
- [7] P. Weill dan J. W. Ross, “IT Governance on One Page,” City of Cambridge, Nov 2004. [Daring]. Tersedia pada: <http://web.mit.edu/cisr/www>
- [8] S. Majid, “Audit Tata Kelola Teknologi Informasi pada Dinas Komunikasi dan Informatika (DISKOMINFO) Kota Bandar Lampung Menggunakan Kerangka Kerja COBIT 4.1 Domain Plan and Organise dan Acquire and Implement,” *Jurnal Pengembangan Teknologi Informasi dan Ilmu Komputer*, Jan 2019.
- [9] E. Nachrowi, Y. Nurhadryani, dan H. Sukoco, “Evaluation of Governance and Management of Information Technology Services Using Cobit 2019 and ITIL 4,” *Accredited by National Journal Accreditation*, vol. 4, no. 2, hlm. 764–774, 2020, [Daring]. Tersedia pada: <http://jurnal.iaii.or.id>
- [10] M. Adhisyanda Aditya, R. Dicky Mulyana, dan A. Mulyawan, “PERBANDINGAN COBIT 2019 DAN ITIL V4 SEBAGAI PANDUAN

- TATA KELOLA DAN MANAGEMENT IT,” *Jurnal Computech & Bisnis*, vol. 13, no. 2, hlm. 100–105, 2019.
- [11] A. Ishlahuddin, P. W. Handayani, K. Hammi, dan F. Azzahro, “Analysing IT Governance Maturity Level using COBIT 2019 Framework: A Case Study of Small Size Higher Education Institute (XYZ-edu),” dalam *2020 3rd International Conference on Computer and Informatics Engineering, IC2IE 2020*, Institute of Electrical and Electronics Engineers Inc., Sep 2020, hlm. 236–241. doi: 10.1109/IC2IE50715.2020.9274599.
- [12] M. Saleh *dkk.*, “Penerapan Framework COBIT 2019 pada Audit Teknologi Informasi di Politeknik Sambas,” *JEPIN (Jurnal Edukasi dan Penelitian Informatika)*, vol. 7, no. 2, hlm. 204–209, Agu 2021.
- [13] Information Systems Audit and Control Association., *COBIT 2019 Framework Governance and Management Objectives*. 2018.
- [14] L. H. Atrinawati *dkk.*, “Assessment of Process Capability Level in University XYZ Based on COBIT 2019,” dalam *Journal of Physics: Conference Series*, IOP Publishing Ltd, Feb 2021. doi: 10.1088/1742-6596/1803/1/012033.
- [15] R. Kusuma Jaya dan M. Indah Fianty, “IT Project Management Control and The Control Objectives for IT and Related Technology COBIT 2019 Framework,” *Indonesian Journal of Computer Science Attribution*, vol. 12, no. 5, hlm. 2367–2379, 2023.

UNIVERSITAS MIKROSKIL