

DAFTAR PUSTAKA

- Alarcón, C., Cantillo, L. J., Castillo, W., María López -Sevillano, A., & Díaz-Piraquive, F. N. (2019). Processes Adaptation under COBIT V5 Reference Framework for Health Sector PYMES. *Iberian Conference on Information Systems and Technologies (CISTI)* .
- Anadya Tafdhilla, Hasna Iftinan, J., Azzahra Rahmadani, & Anita Wulansari. (2023). Penilaian Penggunaan Framework COBIT 2019 dalam Pengelolaan Teknologi Informasi Pada Institusi Perguruan Tinggi. *Bulletin of Computer Science Research*, 4(1), 91–100. <https://doi.org/10.47065/bulletincsr.v4i1.314>
- Ardima, M. B., Gernowo, R., & Slamet, V. G. (2020). PENGUKURAN TINGKAT KAPABILITAS SISTEM TATA KELOLA TI MENGGUNAKAN COBIT 5 DENGAN ISO 38500 CAPABILITY LEVEL MEASUREMENT OF IT GOVERNANCE SYSTEM USING COBIT 5 WITH ISO 38500. 7(3). <https://doi.org/10.25126/jtiik.202073059>
- Ayu, I., Padmi, A., Putra Githa, D., Ngurah, A. A., & Susila, H. (2022). AUDIT TATA KELOLA TEKNOLOGI INFORMASI RUMAH SAKIT UMUM X MENGGUNAKAN FRAMEWORK COBIT 2019. In *JITTER-Jurnal Ilmiah Teknologi dan Komputer* (Vol. 3, Issue 1).
- Budiana, I. W., Aryanto, K. Y. E., & Sunarya, I. M. G. (2024). Penilaian Tata Kelola dan Manajemen Infrastruktur TI Bank BPD XYZ Menggunakan COBIT 2019. *MALCOM: Indonesian Journal of Machine Learning and Computer Science*, 4(1), 149–161. <https://doi.org/10.57152/malcom.v4i1.1043>
- Carolino, Y. T. S., & Nunes, S. R. (2019). The Maturity and Efficiency of IT Governance Processes Based on Cobit 5: A Case of a Health Sector Organization in Portugal. *Iberian Conference on Information Systems and Technologies (CISTI)* .
- Dela Marcela, E., & Indah Fianty, M. (2023). Performance Evaluation IT Governance on Universities: COBIT 2019 Approach with Measurement

Capability levels. Indonesian Journal of Computer Science Attribution 202, 12(4), 1760.

Fianty, M. I., & Brian, M. (2023). Leveraging COBIT 2019 *Framework* to Implement IT Governance in Business Process Outsourcing Company. *Journal of Information Systems and Informatics*, 5(2), 568–579. <https://doi.org/10.51519/journalisi.v5i2.492>

Henriques, D., Pereira, R., Almeida, R., & da Silva, M. M. (2020). It governance enablers. *Foresight and STI Governance*, 14(1), 48–59. <https://doi.org/10.17323/2500-2597.2020.1.48.59>

Isabel Belo, G., Tri Wiranti, Y., Happy Atrinawati, L., Teknologi Kalimantan Jl Soekarno Hatta NoKM, I., Joang, K., Balikpapan Utara, K., Balikpapan, K., & Timur, K. (2020). PERANCANGAN TATA KELOLA TEKNOLOGI INFORMASI MENGGUNAKAN COBIT 2019 PADA PT TELEKOMUNIKASI INDONESIA REGIONAL VI KALIMANTAN. *Junal Sistem Informasi Ilmu Komputer Prima*, 4(1).

ISACA. (2019a). *COBIT® 2019 Framework : introduction and methodology*.

ISACA. (2019b). *COBIT 2019 Design guide designing an information and technology governance solution*.

ISACA. (2019c). *COBIT 2019 Framework Governance and Management Objectives*.

ISACA. (2019d). *Implementing and Optimizing an Information and Technology Governance Solution Personal Copy of Madalin Bratu (ISACA ID: 1283013)*. <http://linkd.in/ISACAOOfficial>

ISO/IEC 38500:2015. (2018). *IT Governance from the standardization perspective-ISO 38500:2015*.

Karangga, T. (2023). ANALISIS PERBANDINGAN COBIT 5 DAN ISO/IEC 38500 UNTUK PENERAPAN TATA KELOLA TEKNOLOGI INFORMASI DI SEKTOR PUBLIK. *Teknologiterkini*, 3(4).

Levstek, A., Pucihar, A., & Hovelja, T. (2022). Towards an Adaptive Strategic IT Governance Model for SMEs. *Journal of Theoretical and Applied Electronic Commerce Research*, 17(1), 230–252. <https://doi.org/10.3390/jtaer17010012>

- Lobo, M. N. B., Perez, T. V., & Rico-Bautista, D. (2022). Systematic Mapping of Literature: Governance and IT Management Practices in organizations, under the COBIT 2019 reference framework. *Applications in Software Engineering - Proceedings of the 11th International Conference on Software Process Improvement, CIMPS* 2022, 1–9. <https://doi.org/10.1109/CIMPS57786.2022.10035692>
- Mambu, J. Y., Lontaan, R. J., Lompoliu, E., Salindeho, J., & Sambul, J. (2022). IT GOVERNANCE CAPABILITY LEVEL IDENTIFICATION OF COBIT 2019 AT THE RSUP PROF. DR. R.D. KANDOU, MANADO, NORTH SULAWESI. *SemanTIK*, 8(2), 121. <https://doi.org/10.55679/semantik.v8i2.28547>
- Moryanda, R., Pujani, V., & Marpaung, Y. (2024). Evaluasi Sistem Informasi Manajemen Rumah Sakit Menggunakan Framework COBIT 2019 (Studi Kasus: Semen Padang Hospital). *Jurnal Nasional Teknologi Dan Sistem Informasi*, 9(3), 299–306. <https://doi.org/10.25077/teknosi.v9i3.2023.299-306>
- Mulgund, P., Pahwa, P., & Chaudhari, G. (2019). Strengthening IT Governance and Controls Using COBIT. *International Journal of Risk and Contingency Management*, 8(4), 66–90. <https://doi.org/10.4018/ijrcm.2019100104>
- Ningsih, S. S., Fitroh, F., & Ratnawati, D. S. (2019). Evaluasi Tata Kelola Teknologi Informasi (TI) pada Pengembangan Aplikasi dan Data Menggunakan Framework COBIT 5 dan ISO/IEC 38500:2008 (Studi Kasus). <http://journal.uinjkt.ac.id/index.php/aism>
- Palar, R. T. F., Rindengan, Y. D. Y., & Sentinuwo, S. R. (2021). Analisa Kematangan Dinas Komunikasi dan Informatika Kota Manado Menggunakan Framework COBIT 5 Pada Domain Monitor, Evaluate and Assess. *Jurnal Teknik Elektro Dan Komputer*.
- Rama, A. K., Suharjito, & Gunawan, E. (2020). Evaluation of IT Governance Implementation Using COBIT 5 Framework and ISO 38500 at Telecommunication Industries. *International Conference on Information Management and Technology*.
- Ranjbarfard, M., & Mirsalari, S. R. (2020). *IT Capability Evaluation through the IT Capability Map*.

- Robayo Jácome, D. J., & Villarreal Morales, V. D. L. M. (2020). Convergencia de COBIT e ISO 38500 en el Gobierno de Tecnologías de la Información. *INNOVA Research Journal*, 5(2), 1–25. <https://doi.org/10.33890/innova.v5.n2.2020.1163>
- Sari, R. K., Ginardi, R. H., & Indrawanti, A. S. (2023). Perancangan Tata Kelola Teknologi Informasi Berbasis COBIT 2019: Studi Kasus di Divisi Information Technology PT Telkom Indonesia Kota Bandung. *JURNAL TEKNIK ITS*, 12.
- Steuperaert, D. (2019). COBIT 2019: A SIGNIFICANT UPDATE. *EDPACS*, 59(1), 14–18. <https://doi.org/10.1080/07366981.2019.1578474>
- Sugiyono. (2022). *Metode Penelitian Kualitatif*. ALFABETA.
- Syuhada, A. M. (2021). Kajian Perbandingan Cobit 5 dengan Cobit 2019 sebagai Framework Audit Tata Kelola Teknologi Informasi. *Syntax Literate ; Jurnal Ilmiah Indonesia*, 6(1), 30. <https://doi.org/10.36418/syntax-literate.v6i1.2082>
- Toifur, T., Kusri, K., & Budi, A. (2022). Evaluation of Information Technology Governance Using COBIT 5 and ISO/IEC 38500. *Jurnal Online Informatika*, 7(1), 17. <https://doi.org/10.15575/join.v7i1.814>
- Utomo, D., Wijaya, M., Suzanna, Efendi, & Sagala, N. T. M. (2022). Leveraging COBIT 2019 to Implement IT Governance in SME Context: A Case Study of Higher Education in Campus A. *CommIT Journal*, 16(2). <https://doi.org/10.21512/commit.v16i2.8172>
- Visitsilp, B., & Bhumpenpein, N. (2021). Guidelines for Information Technology Governance Based on Integrated ISO 38500 and COBIT 2019. *Proceedings - 2021 Research, Invention, and Innovation Congress: Innovation Electricals and Electronics, RI2C 2021*, 14–18. <https://doi.org/10.1109/RI2C51727.2021.9559772>
- Widilanie, E., Manuputty, A. D., Fakultas, E. W., & Informasi, T. (2019). EVALUASI KINERJA SI PROJECT MANAGEMENT MENGGUNAKAN FRAMEWORK COBIT 5 SUBDOMAIN MEA 01. *Jurnal SITECH*, 2. <http://www.jurnal.umk.ac.id/sitech>
- Wildan Aulia, A., Ulfa, M., & Ibadi, T. (2023). Audit Tata Kelola Teknologi Informasi Di RSUD Sekayu Menggunakan Framework Cobit 2019. *Jurnal*

Riset Sistem Informasi Dan Teknik Informatika (JURASIK), 8(2), 816–828.
<https://tunasbangsa.ac.id/ejurnal/index.php/jurasik>