

DAFTAR PUSTAKA

- Sukrisno Agoes. (1996). Auditing (pemeriksaan akuntan) oleh Kantor Akuntan Publik / Sukrisno Agoes. Jakarta: Lembaga Penerbit Fakultas Ekonomi Universitas Indonesia,
- MULYADI. (2002). Auditing / Mulyadi. Jakarta: Salemba Empat,
- Arens, Alvin A.; Loebbecke, James K., 1936-; Hutaauruk, Gunawan. (1990). Auditing: suatu pendekatan terpadu / Alvin A. Arens, James K. Loebbecke; alih bahasa, Gunawan Hutaauruk. Jakarta: Erlangga,
- Harahap, V., & Novita, N. (2022). Control Self Assessment (CSA) In Improving Company Performance. *Jurnal Akuntansi, Keuangan, Dan Manajemen*, 3(3), 207–223. <https://doi.org/10.35912/jakman.v3i3.731>
- ISACA. (2018). Governance and Management Objectives. In COBIT® 2019 Framework. <https://www.isaca.org/resources/cobit>
- ISACA. (2018). Introduction and methodology. In *Developing Reading and Writing in Second-Language Learners: Lessons from the Report of the National Literacy Panel on Language-Minority Children and Youth: Second Edition*. <https://doi.org/10.4324/9780203937600>
- COSO. (2013). Internal Control - Integrated Framework: Guidance on Monitoring Internal Control Systems. Committee of Sponsoring Organizations of the Treadway Commission.
- Dittmeier, C., & Casati, P. (2014). Evaluating Internal Control Systems, A Comprehensive Assessment Model (CAM) for Enterprise Risk Management Carolyn Dittmeier, CIA, CRMA Paolo Casati, CIA, CRMA. www.theiia.org/research
- ISACA. (2021). COBIT Focus Area: Information & Technology Risk. www.isaca.org
- Arthur, J. Keown dkk. (2000). Dasar-Dasar Manajemen Keuangan. Jakarta: Salemba Empat.

- Lucas, G.F. (2000). *Information Technology for Management*. McGraw-Hill
- Alter, S. (1992). *Information Systems: A Management Perspective*. The Benjamin, Cummings Publishing Company, Inc.
- William, B.K., Sawyer, S.C. (2003). *Using Information Technology, A Practical Introduction to Computers & Communications*. McGraw-Hill.
- Gondodiyoto, Sanyoto. (2007) “Audit Sistem Informasi Lanjutan “. Mitra Wacana Media, Jakarta.
- Gondodiyoto, Sanyoto. (2007) “Audit Sistem Informasi + Pendekatan COBIT”. Mitra Wacana Media, Jakarta.
- Fadhilah, R., Santosa, I., Abdurrahman, L., Informasi, P. S., Industri, F. R., Telkom, U., Informasi, P. S., Industri, F. R., Telkom, U., Informasi, P. S., Industri, F. R., & Telkom, U. (2021). *Rencana Audit Teknologi Informasi Menggunakan Cobit 2019 Information Technology Audit Plan Using Cobit 2019 At Telkom*. 4(3), 157–163. <https://doi.org/10.33387/jiko>
- Khairuna, D., Wibowo, S., & Gamayanto, I. (2020). Evaluasi Pengelolaan Risiko Teknologi Informasi Menggunakan Framework COBIT 5 Berdasarkan Domain APO12 (Manage Risk) Pada Kantor Pusat BPR Agung Sejahtera. *JOINS (Journal of Information System)*, 5(1), 18–26. <https://doi.org/10.33633/joins.v5i1.3088>
- Firdaus, N. Z., & Suprpto. (2018). Evaluasi Manajemen Risiko Teknologi Informasi Menggunakan COBIT 5 IT Risk (Studi Kasus: PT. Petrokimia Gresik). *Jurnal Pengembangan Teknologi Informasi Dan Ilmu Komputer*, 2(1), 1–10. <http://j-ptiik.ub.ac.id/index.php/j-ptiik/article/view/702>
- ISACA. (2012). *Risk IT Framework. Information Systems Audit and Control Association*.
- ISO. (2018). *ISO 31000:2018 Risk management - Guidelines*. International Organization for Standardization.

- Kusuma, R. P. (2020). Audit Teknologi Informasi Menggunakan Framework Cobit 5 Pada Domain Dss (Deliver, Service, and Support) (Studi Kasus: Konsultan Manajemen Pusat). *Jurnal Digit*, 9(1), 97.
<https://doi.org/10.51920/jd.v9i1.137>
- Iqbal Agselmora, D., Prasetyo Utomo, A., Stikubank Semarang, U., & Tri Lomba Juang Mugassari, J. (2022). Audit Teknologi Informasi Menggunakan COBIT 5 Domain DSS Pada Universitas Stikubank Semarang. *Jurnal Teknik Informatika Dan Sistem Informasi*, 9(4).
<https://doi.org/10.35957/jatisi.v9i4.2612>
- Ningtyas, K. T., Gumilang, S. F. S., & Hanafi, R. (2023). Perancangan Arsitektur Sistem Pemerintahan Berbasis Elektronik Pada Urusan Sosial Di Pemerintah Provinsi Jawa Barat Berbasis Konsep Enterprise Architecture Menggunakan Kerangka Kerja Togaf Adm. *JIPI (Jurnal Ilmiah Penelitian Dan Pembelajaran Informatika)*, 8(2), 355–369.
<https://doi.org/10.29100/jipi.v8i2.3454>
- Sugiyono. (2015). *Metode Penelitian Pendidikan: Pendekatan Kuantitatif, Kualitatif, Dan R&D*.
- Satori, D. (2013). *Metode penelitian kualitatif / Djam'an Satori, Aan Komariah*. Bandung: Alfabeta.
- Cade, E. (2002). *Managing Banking Risk*. Cornwall, England. TJ International Ltd.
- McNamee, D., Selim, G. M. (1998). *Risk management: Changing the Internal Auditor's Paradigm*. Institute of Internal Auditors Research Found.
- Rejda, G. (2021). *Principles of Risk Management and Insurance*. In Pearson Education (Vol. 53, Issue 9).
- Joint Standards Australia/ Standards New Zealand Committee OB/7. (1933). *AS/NZS 4360:1999 Risk Management*. In Standards Association of

Australia (Vol. 4, Issue 7). Standards Association of Australia, PO Box 1055, Strathfield NSW 2135.

<https://doi.org/10.1080/00050326.1933.10436323>

Suseno, P. (2014). Konsep Dasar Manajemen Risiko. Modul, 1–50.\

Tampubolon, C. J., Abdurrahman, L., & Mulyana, R. (2023). Control Self-Assessment (CSA) Pada Unit Riset dan Layanan TI Direktorat Pusat Teknologi Informasi Universitas Telkom. *E-Proceeding of Engineering*, 10(2), 1483–1488.