

Abstract

Information technology (IT) is a very important part for the company and also an investment value to make the company better and to support the company's strategic plan to achieve the institution's vision, mission and purpose desired. PT. Innovation Tjaraka Buana is a company based ISP (Internet Service Provider), which uses information technology to sustainability activities his company, and the company is currently scaling-up in the various aspects of his company along with increasing the coverage area, and a drastic increase user. The problem that occurs is the company is not currently able to determine the development of the company's business strategy plan for kedepanya with development companies today, especially in the field of infrastructure problems, operational and layananya. To implement the information technology audit on PT. Innovation Tjaraka Buana, audit framework in use is COBIT 5 domain DSS (Deliver, Service, and Support). Domain DSS been related to the actual delivery and support services needed by the company, which includes service delivery, management continuity (continuity) and security, support services for the user (user) and a data management and operational facilities of the company. Domain DSS assessed in accordance with the focus of plan business strategies that exist in the company.

Key Word : *Audit, Information Technology, COBIT 5, DSS Domain, PT. Inovasi Tjaraka Buana*