

ABSTRACT

PT Sarana Jabar Ventura is the first regional venture capital Company that established with purpose to foster small, and medium enterprise in West Java with financing and management development. According to the result of the interview it can be concluded that PT Sarana Jabar Ventura have not implemented a IT Governance practice. This thing based by the lack of policies and procedure documents related to IT governance in the Company. So it needs an IT Governance design in PT Sarana Jabar Ventura. The research is done by using COBIT 5 framework, which is a guide in designing IT Governance in PT Sarana Jabar Ventura. This research is focused in build, acquire and implement (BAI) domain with BAI01 Manage Programmes and Projects, BAI02 Manage Requirement Definitions, BAI03 Manage Solutions Implement and Build, dan BAI08 Manage Knowledge process. The design of IT Governance is done by analyzing the existing seven enabler dan identifying the gap in the company with the ideal condition in COBIT 5. The result of this research is recommendation of an IT Governance design model and the design of IT Governance documents according to BAI01 Manage Programmes and Projects, BAI02 Manage Requirement Definitions, BAI03 Manage Solutions Implement and Build, dan BAI08 Manage Knowledge process. So, it is expected that the design of IT Governance can be applied in PT Sarana Jabar Ventura when implementing the IT Governance practice.

Keywords: COBIT 5, IT Governance, Seven enabler, BAI