

ABSTRACT

PT Sarana Jabar Ventura is the first regional venture capital company that pioneered by PT Bahana Artha Ventura who move as the one of microfinance company that focused in providing funds to small, early-stage, and emerging firms or small medium enterprises. PT Sarana Jabar Ventura also already operate under surveillance of OJK. This thing makes a lot of rules that must be obeyed, one of which is the implementation of a good corporate governance practice. As a company that engaged in financial sector and working under surveillance of OJK, then it is necessary to implements IT Governance. As the result of the interview, noted that IT Governance practice in PT Sarana Jabar Ventura is still not considered appropriate with current company culture. This matter is reinforced by the lack of policies and procedure document related to IT governance in the company. Therefore, it is necessary to design IT governance in PT Sarana Jabar Ventura, so the IT governance practice can be implemented and increasing the company capability. The design of IT governance in PT Sarana Jabar Ventura is build using COBIT 5 Framework that refer to their seven enabler. The focus of this research is on the Evaluate, Direct, Monitor (EDM) and Align, Plan, Organize (APO) domain with EDM01 Ensure Governance Framework Setiing and Maintanance, APO02 Manage Strategy, APO05 Manage Portfolio and APO11 Manage Quality process. The research is done by identifying the seven enabler condition in the company with the ideal seven enabler in COBIT 5.

The result of this research is recommendation of design document. So, it is expected that the design of IT governance in EDM01 Ensure Governance Framework Setiing and Maintanance, APO02 Manage Strategy, APO05 Manage Portfolio and APO11 Manage Quality process can be applied in PT Sarana Jabar Ventura in implementing IT governance practices.

Keywords: COBIT 5, IT governance, seven enabler