ABSTRAK

Tugas Akhir ini membahas tentang penilaian Tata Kelola TI di PT.X. Yang diukur dengan menggunakan *Maturity Level* di dalam *Framework COBIT 4.1*. Hal ini dibutuhkan sebagai sebuah kontrol yang bisa memberikan evaluasi terhadap Tata Kelola TI di PT.X, tetapi bisa juga dapat memberikan masukan terhadap pengelolaan TI di masa yang akan datang. Pembuatan Tugas Akhir ini menggunakan metode wawancara dan observasi yang bersifat kualitatif untuk menilai proses-proses dari 4 *domain* yang ada di *COBIT 4.1* yang berdasarkan *Maturity Level*. Secara keseluruhan, Tata Kelola TI di PT.X memperoleh level 3 (*Defined Level*), dimana di Penulisan Tugas Akhir ini meneliti 5 *IT Proces (*PO1 *(Define a strategic information technology plan),* PO3 *(Determine the technological direction),* PO4 *(Define the IT organization and relationships),* PO5 *(Manage the investment in information technology), dan* PO7 *(Manage IT human Resource))* dan 39 *Detailed Control Objective* yang bisa diperhatikan di PT.X.

Kata Kunci: Tata Kelola TI, *COBIT 4.1, Maturity Level.*

ABSTRACT

This paper discusses the Final assessment of IT Governance in PT.X. Measured using the COBIT a Maturity Level Framework 4.1. it needs as a control that can provide an evaluation of IT Governance at PT.X, but can also provide input to the management of IT in the future. Making final project using interviews and observations to assess the qualitative nature of the processes that exist in 4 domains is based on COBIT 4.1 Maturity Level. Overall, the IT Governance in PT.X to obtain the level of 3 (Defined Level), which in the final Writing examines 5 IT Proces (PO1 (Define a strategic information technology plan), PO3 (Determine the technological direction), PO4 (Define the IT organization and relationships), PO5 (Manage the investment in information technology), and PO7 (Manage IT human Resource)) and 39 Detailed Control Objective that could be considered in PT.X.

Keywords: IT Governance, COBIT 4.1, Maturity Level.

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