ABSTRACT

Information is a very important asset for a company, so important that it needed a security mechanism with the ultimate purpose to ensure data confidentiality from unauthorized access, also to ensure data integrity and to ensure data availability. In a asset safeguarding in the company is done by giving a password on each application, provide the login on the database, access rights granted in accordance with each department and any sensitive data is not used anymore will be destroyed. Technology and information systems have a major role in disseminating information. The information or data is an asset for the company. Indirect data security can ensure business continuity, reduce risk, and seeking business opportunities. More company information that is stored, managed and shared, the greater the risk of damage, loss or exposure of data to external parties that are not desired.

Keywords: asset safeguarding, Information

DAFTAR ISI

LEMBAR PENGESAHAN i
PERNYATAAN PUBLIKASI LAPORAN PENELITIAN ii
PERNYATAAN ORISINALITAS LAPORAN PENELITIAN iv
PRAKATA v
ABSTRACT vii
DAFTAR ISI viii
DAFTAR GAMBAR x
DAFTAR TABEL xi
DAFTAR LAMPIRAN xii
BAB I PENDAHULUAN 1
1.1 Latar Belakang Masalah 1
1.2 Rumusan Masalah 1
1.3 Tujuan Pembahasan 2
1.4 Ruang Lingkup 2
1.5 Sumber Data 4
1.6 Sistematika Penyajian 4
BAB II KAJIAN TEORI 5
2.1 Audit Sistem Informasi 5
2.2 Tahapan Audit Sistem Informasi 6
2.3 Alasan mengapa perlu Audit Sistem Informasi 6
2.4 IT Audit *Standard Tools/Framework* 9
2.5 Data 15
2.6 Jenis Data 16
2.7 Cobit 4.1 17
2.8 Control Objective 27
BAB III ANALISIS DAN PERANCANGAN 32
3.1 Sejarah Perusahaan 32
3.2 Visi dan Misi Perusahaan 32
3.3 Struktur Organisasi 33
3.4 Aplikasi Perusahaan 34
3.5 Program Audit 35
3.6 Hasil Audit 39
3.6.1 *Accuracy, Completeness and Authenticity Checks* 39
3.6.2 *Application Security* 39
3.6.3 *Training* 40
3.6.4 *Performance and Capacity Planning* 40
3.6.5 *Exchange of Sensitive Data* 41
3.6.6 *User Account Management* 42
3.6.7 *Business Requirements for Data Management* 42
3.6.8 *Storage and Retention Arrangements* 43
3.6.9 *Disposal* 43
3.6.10 *Backup and Restoration* 44
3.6.11 *Security Requirements for Data Management* 44
3.6.12 *Sensitive Documents and Output Devices* 45
BAB IV HASIL TERCAPAI 49
4.1 *Accuracy, Completeness and Authenticity Checks* 49

4.2 *Application Security*..... 50
4.3 *Training*..... 50
4.4 *Performance and Capacity Planning*..... 51
4.5 *Exchange of Sensitive Data*..... 52
4.6 *User Account Management*..... 53
4.7 *Business Requirements for Data Management*..... 53
4.8 *Storage and Retention Arrangements*..... 54
4.9 *Disposal*..... 55
4.10 *Backup and Restoration*..... 56
4.11 *Security Requirements for Data Management*..... 57
4.12 *Sensitive Documents and Output Devices*..... 57
BAB V KESIMPULAN DAN SARAN..... 59
5.1 Kesimpulan..... 59
5.2 Saran..... 60
DAFTAR PUSTAKA..... xiii

DAFTAR GAMBAR

Gambar 1 *Cobit Family of Products* 18
Gambar 2 *Cobit Business Control Objectives-IT Governance* 25
Gambar 3 *Cobit Control Objectives* 26
Gambar 4 Struktur organisasi PT.First Computer Indonesia 33

DAFTAR TABEL

Tabel I Kriteria Kerja Cobit 19
Tabel II *Domain & High Level Controls Cobit* 23
Tabel III Program Audit 36

Daftar Lampiran

Lampiran A Foto-Foto A-1
Lampiran B Data B-1
Lampiran C Hasil wawancara C-1