

## **ABSTRACT**

*The quality IT companies can be well when they have a complete a documentation. So also with the value of the company business, have said well if they have a good governance. To provide a good IT governance, the companies should conduct audit of information system throughout the business aspects of the company especially in the IT*

*Audit is conducted based on COBIT framework. The writer uses some books and websites on internet as references. Data collection methods are interviews, observation, application analyses and field survey. Other than that the writer also gives some solutions and suggestions from the audit results, so that hopefully they can help the company in improving application performance in order to achieve the expected result.*

*Keywords : Audit, Good IT Governance, COBIT.*

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