ABSTRACT

Data is one of the most important element in a company, as time goes by, more and more data will need to be processed and managed by the company so that company activities can go smoothly.That is why companies also need to know to what extent they can manage existing data, dan to know it, Santo Yusup Hospital needs to have an audit using COBIT Framework 4.1, especially on data and monitoring, especially on processes (PO2) Define the Information Architecture, (DS5) Ensure System Security, (DS9) Manage the Configuration, (DS11) Manage Data, (DS13) Manage Operation, (ME1) Monitor and Evaluate IT Performance, (ME2) Monitor and Evaluate Internal Control.

Keyword : Audit, COBIT 4.1, Manage Data

DAFTAR ISI

DAFTAR GAMBAR

DAFTAR TABEL

DAFTAR LAMPIRAN