

DAFTAR PUSTAKA

1. COBIT4.1-executive_summary-membership.
2. Gondodiyoto,Sanyoto(2007).Audit Sistem Informasi + Pendekatan COBIT (Edisi Revisi).jakarta:Mitra Wacana Media.
3. The IT *Governance* Institute (2007), COBIT 4.1 :*Framework*, Control Objectives, Management Guidelines, Maturity Models, IT *Governance* Institute.
4. Information Systems Audit and Control Association(ISACA).Retrieved September,6,2008,from <http://www.isaca.org>
5. " ____".(2008).Information technology audit. Retrieved September,20,2008,from <http://id.wikipedia.org/wiki/Auditor>.