

ABSTRAK

Perkembangan Sistem Informasi sekarang ini begitu pesat, diantaranya dengan menggunakan media teknologi yang diimplementasikan pada perusahaan, *Information Technology (IT)* dipakai sebagai pendukung proses bisnis perusahaan. Penggunaan *IT* mempunyai tujuan membuat kinerja proses bisnis menjadi lebih efisien dan efektif. Salah satu perusahaan yang menerapkan *IT* sebagai elemen pendukung adalah PT. X. Dibutuhkan analisa dan audit pada sistem proses bisnis perusahaan. Pada karya tulis ini, difokuskan pada departemen *MIS* yang sedang merancang proyek pemrograman di bidang *marketing*. Objek auditnya meliputi pengelolaan sistem proses bisnis, pengelolaan organisasi *IT*, pengelolaan strategi *IT*, pengelolaan infrastruktur *IT*, pengelolaan analisa resiko dan lingkungan *IT*, pengelolaan kualitas dan standar *IT*, pengelolaan sistem keamanan *IT*. Tujuan dari audit yang dilakukan adalah mencari dan memperbaiki kekurangan-kekurangan tim *MIS* yang sedang merancang proyek di PT. X, membuat solusi untuk meningkatkan kinerja perusahaan. Sumber data untuk menulis laporan Tugas Akhir ini diperoleh dari *internet*, *e-book*, buku *teks*. Sumber informasi data perusahaan diperoleh melalui metode wawancara kepada anggota departemen *MIS* di PT. X. *COBIT Framework* merupakan salah satu layanan untuk melakukan audit Sistem Informasi yang paling sering digunakan untuk mengaudit sistem informasi secara cepat, tepat, dan interaktif. *COBIT* yang dipakai untuk proses audit pada PT. X adalah versi *COBIT 4.1*. Dari hasil analisa yang dilakukan pada departemen *MIS* di PT. X, secara umum perusahaan sudah baik menerapkan prosedur-prosedur sistem proses bisnisnya dengan dukungan *IT* yang mapan.

Keyword : COBIT 4.1, Audit, Analisis, Sistem Informasi, Framework, IT.

ABSTRACT

Development of Information Systems now so rapidly, such as by using media technology that is implemented in the company, Information Technology (IT) is used as support the company's business processes. The use of IT has the objective to make the performance of business processes become more efficient and effective. One of the companies that use IT as a supporting element is PT. X. Analysis is required and audits on the company's business process system. In this paper, we focus on the MIS department who are designing programming projects in the field of marketing. Object's audit covered the management of business process systems, managing IT organizations, management of IT strategy, IT infrastructure management, environmental management and IT risk analysis, quality management and IT standards, management of IT security systems. The purpose of the audit conducted was to find and fix flaws in the MIS team is designing projects in the PT. X, create solutions to improve company performance. Source of data to write a final report was obtained from the Internet, e-books, textbooks. Sources of information obtained through enterprise data to members of the interview method in the MIS department of PT. X. COBIT Framework is one of the services to perform audits of Information Systems are most often used to audit information systems faster, accurately, and interactive. COBIT is used for the audit process in PT. X is COBIT version 4.1. From the analysis done on the MIS department at PT. X, generally have a good company to apply the procedures of business process systems with an established IT support.

Keyword : COBIT 4.1, Audit, Analysis, Information System, Framework, IT.

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