

ABSTRACT

This analysis discusses the case study on the application of information systems audit to assess the control output and administrative control on information technology faculty at Maranatha Christian University. The objectives of this study was to assess whether the control output on administrative information technology faculty at Maranatha Christian University is adequate or not. Data collection methods used were: interviews, observation, and documentation. For the basis of analysis using the theory of Ron Weber - Output Controls. Results showed that the control output on administrative information technology faculty at Maranatha Christian University is still inadequate. The main weakness found during the making of the output documents, which there are no standards for each document created.

Keywords : information system auditing, output control, administrative, maranatha christian university, Ron webber

ABSTRAK

Analisis ini membahas mengenai studi kasus tentang penerapan audit sistem informasi untuk menilai pengendalian *output control* pada tata usaha fakultas teknologi informasi di Universitas Kristen Maranatha. Tujuan yang ingin dicapai dari penelitian ini adalah, untuk menilai apakah pengendalian *output* pada tata usaha fakultas teknologi informasi di Universitas Kristen Maranatha sudah memadai atau belum. Metode pengumpulan data yang digunakan adalah: wawancara, observasi, dan dokumentasi. Untuk landasan analisis menggunakan teori Ron Weber – *Output Controls*. Hasil penelitian menunjukkan bahwa pengendalian *output* pada tata usaha fakultas teknologi informasi di Universitas Kristen Maranatha masih kurang memadai. Kelemahan utama terdapat pada saat pembuatan *output* yang berupa dokumen, dimana tidak terdapat standar untuk setiap dokumen yang dibuat.

Kata kunci: audit sistem informasi, *output control*, tata usaha, Universitas Kristen Maranatha, Ron Weber.

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