

## DAFTAR PUSTAKA

- [1] H. Tugiman, Pengertian Sistem Informasi, Yogyakarta, 1996.
- [2] Sanyoto, Audit Sistem Informasi dan Pendekatan COBIT, Bogor: Mitra Wacana Media, 2007.
- [3] COBIT 5, ISACA, 2013.
- [4] ISACA, COBIT 5 for Information Security, 2012.
- [5] ISACA, Assesor Guide:Using Cobit 5, USA: ISACA, 2013.
- [6] "RS.Immanuel," [Online]. Available: <http://www.rsimanuel.com>. [Accessed 2012].
- [7] Proses Assesment Model, ISACA, 2013.
- [8] IEC/ISO, Cobit 5 Process Assesment Model, ISACA, 2013.
- [9] J. M. Hartono, Analisis dan Desain Sistem Informasi, Yogyakarta, Central Java: Andi, 2000.
- [10] S. Tata, Analisis Sistem Informasi, Yogyakarta, 2010.
- [11] A. Kadir, Pengenalan Sistem Informasi, Yogyakarta: Andi Offset, 2003.
- [12] F. Ampe, I. 2. D. Steuperaert and d. , "COBIT 5 process assessment," ISACA, 2013.
- [13] H. A. Fatta, Analisis dan Perancangan Sistem Informasi, Yogyakarta: Andi, 2007.
- [14] ISACA, "COBIT 5 A Business Framework for the Governance and Management of Enterprise IT," 2013.
- [15] ISACA, "COBIT 5 Process Assessment Model," 2012.