

DAFTAR PUSTAKA

- [1] B. S. Nasional, *Teknologi Informasi - Teknik Keamanan - Sistem Manajemen Keamanan Informasi- Persyaratan*, 2009.
- [2] 27001, ISO/IEC, *ISO27002 Gap Analysis & Audit Tool*, Geneva: Governance Ltd, 2005.
- [3] Sugiono, in *Metode Penelitian Kuantitatif, Kualitatif, dan R&D*, Bandung, Alfabeta, 2012, p. 93.
- [4] Sugiono, in *Metode Penelitian Kuantitatif, Kualitatif, dan R&D*, Bandung, Alfabeta, 2012, p. 94.
- [5] Sugiono, *Metode Penelitian Kuantitatif, Kualitatif, dan R&D*, Bandung: Alfabeta, 2012.
- [6] Sugiono, in *Metode Penelitian Kuantitatif, Kualitatif, dan R&D*, Bandung, Alfabeta, 2012, p. 95.
- [7] K. C. Laudon and J. P. Laudon, *Management Information Systems: Managing the Digital Firms*, 12th ed., Upper Saddle River, NJ: Prentice Hall, 2012.
- [8] W. K. Chen, *Linear Networks and Systems*, Belmont, CA: Wadsworth, 1993, pp. 123-135.
- [9] Fathansyah, *Basis Data*, Bandung: Informatika, 2002.
- [10] J. M. Hartono, *Analisis dan Desain Sistem Informasi*, Yogyakarta, Central Java: Andi, 2000.
- [11] A. Susanto, in *Sistem Informasi Manajemen Konsep dan Pengembangannya*, Bandung, Lingga Jaya, 2000, p. 19.
- [12] J. Hartono, in *Pengenalan Komputer*, Yogyakarta, Andi Offset, 2000, p. 683.
- [13] E. Sutanta, in *Sistem Informasi Manajemen*, Yogyakarta, Graha Ilmu, 2003, p. 4.
- [14] E. Sutanta, in *Sistem Informasi Manajemen*, Yogyakarta, Graha Ilmu,

2003, p. 10.

- [15] J. Hartono, in *Pengenalan Komputer*, Yogyakarta, Andi Offset, 2000, p. 692.
- [16] E. Sutanta, in *Sistem Informasi Manajemen*, Yogyakarta, Graha Ilmu, 2003, p. 17.
- [17] A. Susanto, in *Sistem Informasi Manajemen Konsep dan Pengembangannya*, Bandung, Lingga Jaya, 2000, p. 18.
- [18] B. Rahardjo, *Keamanan Sistem Informasi Berbasis Internet*, Bandung: PT. Insan Infonesia, 2006.
- [19] [Online]. Available: <http://www.ultrajaya.co.id/index.php/profil-perusahaan/sejarah-ultrajaya>. [Accessed 10 October 2014].
- [20] [Online]. Available: <http://www.ultrajaya.co.id/index.php/profil-perusahaan/visi-misi-dan-moto>. [Accessed 15 October 2014].
- [21] 27001, ISO/IEC, Checklist Template 2005 - Rec 8.2a - Termination HR v1.2, Geneva: Governance Ltd, 2005.
- [22] 27001, ISO/IEC, ISMS Documentation Toolkit - Contents and Change History v6, Geneva: Governance Ltd, 2005.
- [23] 27001, ISO/IEC, Policy Template - Doc 5.1 v1.2, Geneva: Governance Ltd, 2005.
- [24] 27001, ISO/IEC, Policy Template 2005 - Doc 7.2 - IAUP v1.1, Geneva: Governance Ltd, 2005.
- [25] 27001, ISO/IEC, Procedure Template 2005 - Doc 5.1 - Management Reviews v1.2, Geneva: Governance Ltd, 2005.
- [26] 27001, ISO/IEC, Procedure Template 2005 - Doc 6.1 - Informations Security Committee v1.1, Geneva: Governance Ltd, 2005.
- [27] 27001, ISO/IEC, Procedure Template 2005 - Doc 6.2 - Informations Security Cordination v1.1, Geneva: Governance Ltd, 2005.
- [28] 27001, ISO/IEC, Procedure Template 2005 - Doc 6.4 - Authorization Of Facilities v1.1, Geneva: Governance Ltd, 2005.

- [29] 27001, ISO/IEC, Procedure Template 2005 - Doc 6.5 - Confidentiality v2.1, Geneva: Governance Ltd, 2005.
- [30] 27001, ISO/IEC, Procedure Template 2005 - Doc 6.7 - Independent Review v1.1, Geneva: Governance Ltd, 2005.
- [31] 27001, ISO/IEC, Procedure Template 2005 - Doc 6.8 - External Parties v1.1, Geneva: Governance Ltd, 2005.
- [32] 27001, ISO/IEC, Procedure Template 2005 - Doc 7.1 - Asset Inventory v1.1, Geneva: Governance Ltd, 2005.
- [33] 27001, ISO/IEC, Procedure Template 2005 - Doc 7.11 - Telecommunications v1.1, Geneva: Governance.Ltd, 2005.
- [34] 27001, ISO/IEC, Procedure Template 2005 - Doc 7.3 - E-mail Rules v1.1, Geneva: Governance Ltd, 2005.
- [35] 27001, ISO/IEC, Procedure Template 2005 - Doc 7.6 - Classifications v1.1, Geneva: Governance Ltd, 2005.
- [36] 27001, ISO/IEC, Procedure Template 2005 - Doc 8.1 - Screening v1.1, Geneva: Governance Ltd, 2005.
- [37] 27001, ISO/IEC, Schedule Template 2005 - Rec 7.1B - Software Log, Geneva: Governance Ltd, 2005.
- [38] 27001, ISO/IEC, Schedule Template 2005 - Rec 6.6A - Authorities and Key Suppliers, Geneva: Governance Ltd, 2005.
- [39] 27001, ISO/IEC, Schedule Template 2005 - Rec 7.1A - Hardware Assets, Geneva: Governance Ltd, 2005.
- [40] 27001, ISO/IEC, Schedule Template 2005 - Rec 7.1C - Information Asset Database v1.2, Geneva: Governance Ltd, 2005.
- [41] 27001, ISO/IEC, Schedule Template 2005 - Rec 7.1D - Intangible Assets Database v1.2, Geneva: Governance Ltd, 2005.
- [42] 27001, ISO/IEC, Work Instruction Template 2005 - Doc 6.6 - Contact with Authorities v1.1, Geneva: Governance Ltd, 2005.
- [43] 27001, ISO/IEC, Work Instruction Template 2005 - Doc 7.10 -

Photocopiers v1.1, Geneva: Governance Ltd, 2005.

[44] 27001, ISO/IEC, Work Instruction Template 2005 - Doc 7.4 - Surf Control v1.1, Geneva: Governance Ltd, 2005.

[45] 27001, ISO/IEC, Work Instruction Template 2005 - Doc 7.5 - Mailbox Size Limits v1.1, Geneva: Governance Ltd, 2005.

[46] 27001, ISO/IEC, Work Instruction Template 2005 - Doc 7.7 - Mail Authorities v1.1, Geneva: Governance Ltd, 2005.

[47] 27001, ISO/IEC, Work Instruction Template 2005 - Doc 7.8 - Voice Mail v1.1, Geneva: Governance Ltd, 2005.

[48] 27001, ISO/IEC, Work Instruction Template 2005 - Doc 7.9 - Fax Machines v1.2, Geneva: Governance Ltd, 2005.

[49] 27001, ISO/IEC, Work Instruction Template 2005 - Doc 8.3 - Employee Termination v1.1, Geneva: Governance Ltd, 2005.

[50] 27001, ISO/IEC, Policies and procedures diagram v2, Geneva: Governance Ltd, 2005.