

DAFTAR PUSTAKA

- [1] J. M. Hartono, Analisis dan Desain Sistem Informasi, Yogyakarta, Central Java: Andi, 2000.
- [2] P. S. K. A. Setiawan, Informatika, Bandung, 2004.
- [3] S. Tata, Analisis Sistem Informasi, Yogyakarta, 2010.
- [4] K. C. Laudon and J. P. Laudon, Management Information Systems: Managing the Digital Firms, 12th ed., Upper Saddle River, NJ: Prentice Hall, 2012.
- [5] A. Pattavina, Information Technology, SAGE Publications, 2005.
- [6] Sanyoto, Audit Sistem Informasi dan Pendekatan COBIT, Bogor: Mitra Wacana Media, 2007.
- [7] Sayana, The IS Audit Process, India: ISACA, 2010.
- [8] IEC/ISO, COBIT 5 Enabling Process Clean, ISACA, 2013.
- [9] Ardhana, Teknik Pengumpulan Data Kualitatif, 2008.
- [10] E. Susanto, Jenis Data dan Metode Pengumpulan Data, 2008.
- [11] IEC/ISO, Cobit 5 Process Assesment Model, ISACA, 2013.
- [12] ISACA, Assesor Guide:Using Cobit 5, USA: ISACA, 2013.
- [13] T.R.Burlton, Business Process Management, Indiana,USA: Profiting from Process, 2001.