

DAFTAR PUSTAKA

- [1] H. a. T. S. J. A, dalam *Information Technology Auditing and Assurance*, SIngapore: SOuth-Western, 2007.
- [2] R. Weber, dalam *Information System Control Audit*, , New Jersey: Prentice Hall, 1999.
- [3] K. a. Solomon, dalam *Fundamentals of Information System Security*, Canada: Jones and Bartleff Learning, LLC, 2012.
- [4] A. Offsets, dalam *Keamanan Sistem INformasi*, Yogyakarta, 2011.
- [5] A. Hawker, “Security and Control in Information System,” dalam *A Guide for Bussinnes and Accounting*, Londong: Routledge, 2000.
- [6] M. F. H. d. A. Wibowo, “Sistem Informasi Manajemen,” 2000.
- [7] H. Henny, Audit Sistem Informasi (Pendekatan COBIT), Mitra Wacana Media, 2007.
- [8] ICASA, COBIT 5 ICASA, ICASA, 2014.
- [9] ISACA, COBIT Process Assesment Model (PAM) ISACA : Using COBIT 5, 2013.
- [10] ICASA, “Align, Plan and Organise,” dalam *APO13 Manage Security Audit/Assurance Program*, ICASA, 2014.
- [11] Object Management Group, “Business Process Model and Notation Resource Page,” 9 June 2014. [Online]. Available: <http://www.omg.org/bpmn/index.htm>. [Diakses 12 Jan 2016].
- [12] D. M. Kroenke dan D. J. Auer, Database Processing: Fundamentals, Design, and Implementation, Upper Saddle River, New Jersey: Pearson Education, Inc., 2012.
- [13] K. C. Laudon dan J. P. Laudon, Management Information Systems: Managing the Digital Firms, 12th penyunt., Upple Saddle River, NJ: Prentice Hall, 2012.
- [14] T.-H. Wang, “Developing an assessment-centered e-Learning system for improving student learning effectiveness,” *Computers & Education*, vol. 73, pp. 189-203, 2014.
- [15] D. R. Shavkat, “Penerapan Data Mining untuk Memprediksi Fluktuasi Harga Saham Menggunakan Metode Classification dengan Teknik Decision Tree,” [Online]. Available: <http://elib.unikom.ac.id/gdl.php?mod=browse&op=read&id=jbptunikompp-gdl-dadanshavk-26780>. [Diakses 1 Mar 2013].
- [16] B. P. B. FARMA, “BUMN PT BIOFARMA,” kamis Maret 2016. [Online]. Available: <http://www.bumn.go.id/biofarma/application#>. [Diakses Rabu

Februari 2018].

- [17] C. J. w, “Penelitian Kualitatif,” dalam *Design Riset*, Yogyakarta, Pustaka Pelajar, 2014.
- [18] M. F. H. d. A. Wibowo, Sistem Informasi Manajemen, Yogyakarta, 2015.

