

## DAFTAR PUSTAKA

- [1] A. F. H, Analisis dan Perancangan Sistem Informasi, Yogyakarta: ANDI Offset, 2007.
- [2] S. T, Konsep Sistem Informasi, Yogyakarta: ANDI Offset, 2012.
- [3] R. S. R. d. T. B. W, "Operations Management: Focusing on Quality and Competitiveness," *Analisis Manajemen Resiko Proyek Enterprise Resource Planning*, p. 12, 2008.
- [4] S. T, Analisis dan Desain Sistem Informasi, Yogyakarta: Central Java: Andi, 2010.
- [5] A. Kadir, Pengenalan Sistem Informasi, Yogyakarta: ANDI Offset, 2003.
- [6] W. G, Panduan Mempersiapkan Tulisan Ilmiah, Bandung: AKATIGA, 2012.
- [7] M. H. M, Manajemen Risk, Yogyakarta: Buku Beta, 2006.
- [8] ISACA, COBIT 5 : The Risk IT Practitioner Guide, 2012.
- [9] ISACA, COBIT 5 ISACA, ISACA, 2013.
- [10] ISACA, COBIT 5, 2012.
- [11] ISACA, COBIT 5 : A Business Framework for the Governance and Management of Enterprise IT, 2012.
- [12] ISACA, COBIT 5: For Risk, 2012.
- [13] ISACA, COBIT 5 : Enabling Processes, 2012.
- [14] ISACA, COBIT Process Assesment Model (PAM) ISACA : Using COBIT 5, 2013.
- [15] Sugiono, Metode Penelitian Kuantitatif, Kualitatifdan R & D, Bandung: ALFABETA, 2012.