

DAFTAR PUSTAKA

- Alhassan, M. M., & Adjei-Quaye, A. (2017). Information Security in an Organization. *International Journal of Computer (IJC)*, 24(1), 100–116. <http://ijcjournal.org/>
- Andrianti, A., & Astri, L. Y. (2020). Tata Kelola Keamanan Teknologi Informasi Menggunakan Framework COBIT 5 Fokus Proses DSS05 (Studi Pada RS Bhayangkara Jambi). *Indonesian Journal of Computer Science*, 9(2), 86–95. <https://doi.org/10.33022/ijcs.v9i2.297>
- Astuti, R. (2018). Implementasi Manajemen Risiko Sistem Informasi Menggunakan COBIT 5. *Media Informatika*, 17(1), 18–27. <https://doi.org/10.37595/mediainfo.v17i1.7>
- Aswar, K., & Hafizh, M. H. R. (2020). Empirical study on organizational performance: the moderating effect of organizational culture. *Pressacademia*, 7(3), 287–297. <https://doi.org/10.17261/pressacademia.2020.1295>
- Atrinawati, L. H., Ramadhani, E., Fiqar, T. P., Wiranti, Y. T., Abdullah, A. I. N. F., Saputra, H. M. J., & Tandirau, D. B. (2021). Assessment of Process Capability Level in University XYZ Based on COBIT 2019. *Journal of Physics: Conference Series*, 1803(1), 0–11. <https://doi.org/10.1088/1742-6596/1803/1/012033>
- Aven, T., & Ben-Haim, Y. (2018). Society for Risk Analysis Glossary. In *Encyclopedia of Science and Technology Communication* (Issue August, pp. 1–9). SRA. <https://www.sra.org/wp-content/uploads/2020/04/SRA-Glossary-FINAL.pdf>
- Channon, D. F., & Sammut-Bonnici, T. (2015). Gap Analysis. In *Wiley Encyclopedia of Management* (Issue January 2015, pp. 116–127). Wiley. <https://doi.org/10.1201/ebk1439839560-9>
- Chen, X., Wu, D., Chen, L., & Teng, J. K. L. (2018). Sanction severity and employees' information security policy compliance: Investigating mediating, moderating, and control variables. *Information and Management*, 55(8), 1049–1060. <https://doi.org/10.1016/j.im.2018.05.011>
- De Haes, S., & Van Grembergen, W. (2020). *COBIT as a Framework for Enterprise Governance of IT* (Issue March 2021). https://doi.org/10.1007/978-3-319-14547-1_5
- Fernando, M. S. (2018). IT disaster recovery system to ensure the business continuity of an organization. *2017 National Information Technology Conference, NITC 2017, 2017-Septe*, 46–48. <https://doi.org/10.1109/NITC.2017.8285648>
- Gogtay, N. J., & Thatte, U. M. (2017). Principles of correlation analysis. *Journal of Association of Physicians of India*, 65(MARCH), 78–81. https://www.kem.edu/wp-content/uploads/2012/06/9-Principles_of_correlation-1.pdf

- Hanafi, M. A. O., & Fadilah, P. (2017). Quantitative Data Analysis: Choosing Between SPSS, PLS and AMOS in Social Science Research. *International Interdisciplinary Journal of Scientific Research*, 3(1), 14–25.
- Huygh, T., De Haes, S., Joshi, A., & Van Grembergen, W. (2018). Answering Key Global IT Management Concerns Through IT Governance and Management Processes: A COBIT 5 View. *Proceedings of the 51st Hawaii International Conference on System Sciences*, 9. <https://doi.org/10.24251/hicss.2018.665>
- Jamieson, S. (2017). *Likert Scale*. Encyclopædia Britannica. <https://www.britannica.com/topic/Likert-Scale>
- KBBI Daring - Risiko*. (n.d.). KBBI Daring. Retrieved January 6, 2021, from <https://kbbi.kemdikbud.go.id/entri/risiko>
- Kementerian Kesehatan. (2016). Peraturan Menteri Kesehatan Nomor 47 Tahun 2016. In *Peraturan Menteri Kesehatan*. [https://peraturan.bpk.go.id/Home/Download/105584/Permenkes Nomor 77 Tahun 2016.pdf](https://peraturan.bpk.go.id/Home/Download/105584/Permenkes%20Nomor%2077%20Tahun%202016.pdf)
- Kementerian Kesehatan. (2020). Peraturan Menteri Kesehatan Nomor 30 Tahun 2019 tentang Klasifikasi dan Perizinan Rumah Sakit. In *Peraturan Menteri Kesehatan* (Issue 3, pp. 1–80).
- Kessler, S. R., Pindek, S., Kleinman, G., Andel, S. A., & Spector, P. E. (2020). Information security climate and the assessment of information security risk among healthcare employees. *Health Informatics Journal*, 26(1), 461–473. <https://doi.org/10.1177/1460458219832048>
- Lainhart, J. W., Conboy, M., & Saull, R. (2019a). *COBIT 2019 Framework: Governance and Management Objectives*. ISACA.
- Lainhart, J. W., Conboy, M., & Saull, R. (2019b). *COBIT 2019 Framework Introduction and Methodology*. ISACA.
- Mbonihankuye, S., Nkunzimana, A., Ndagijimana, A., & García-Magariño, I. (2019). Healthcare Data Security Technology: HIPAA Compliance. *Wireless Communications and Mobile Computing*, 2019. <https://doi.org/10.1155/2019/1927495>
- Nistrina, K., & Bin Bon, H. A. T. (2019). Information security for hospital information system using COBIT 5 framework. *Proceedings of the International Conference on Industrial Engineering and Operations Management*, 2019(MAR), 3369–3374.
- Peikari, H. R., Ramayah, T., Shah, M. H., & Lo, M. C. (2018). Patients' perception of the information security management in health centers: The role of organizational and human factors 17 Psychology and Cognitive Sciences 1701 Psychology 11 Medical and Health Sciences 1117 Public Health and Health Services. *BMC Medical Informatics and Decision Making*, 18(1), 1–13. <https://doi.org/10.1186/s12911-018-0681-z>

- Prapenan, G. G., & Pamuji, G. C. (2020). Information System Security Analysis of XYZ Company Using COBIT 5 Framework and ISO 27001:2013. *IOP Conference Series: Materials Science and Engineering*, 879(1), 0–6. <https://doi.org/10.1088/1757-899X/879/1/012047>
- Presiden Republik Indonesia. (2020). Undang Undang Republik Indonesia Nomor 11 Tahun 2020 Tentang Cipta Kerja. In *Undang-undang Republik Indonesia*.
- Republik Indonesia. (2016). Undang-Undang Republik Indonesia Nomor 19 Tahun 2016 Tentang Perubahan Atas Undang-Undang Nomor 11 Tahun 2008 Tentang Informasi Dan Transaksi Elektronik. In *Undang-undang Republik Indonesia*.
- Salahuddin, L., Ismail, Z., Hashim, U. R., Ismail, N. H., Raja Ikram, R. R., Abdul Rahim, F., & Hassan, N. H. (2020). Healthcare practitioner behaviours that influence unsafe use of hospital information systems. *Health Informatics Journal*, 26(1), 420–434. <https://doi.org/10.1177/1460458219833090>
- Taber, K. S. (2018). The Use of Cronbach's Alpha When Developing and Reporting Research Instruments in Science Education. *Research in Science Education*, 48(6), 1273–1296. <https://doi.org/10.1007/s11165-016-9602-2>
- Taherdoost, H. (2018a). Sampling Methods in Research Methodology; How to Choose a Sampling Technique for Research. *SSRN Electronic Journal*, 5(2), 18–27. <https://doi.org/10.2139/ssrn.3205035>
- Taherdoost, H. (2018b). Validity and Reliability of the Research Instrument; How to Test the Validation of a Questionnaire/Survey in a Research. *SSRN Electronic Journal*, 5(3), 28–36. <https://doi.org/10.2139/ssrn.3205040>
- Umar, R., Riadi, I., & Handoyo, E. (2019). Analisis Keamanan Sistem Informasi Berdasarkan Framework COBIT 5 Menggunakan Capability Maturity Model Integration (CMMI). *Jurnal Sistem Informasi Bisnis*, 9(1), 47. <https://doi.org/10.21456/vol9iss1pp47-54>
- Van Artsdalen, A. (2017). Vital Records Program Project Plan. *ARMA International, December*, 33–37. https://magazine.arma.org/wp-content/uploads/simple-file-list/2017_06_IM_how_to_dev_vital_records_prog_plan_vanartsdalen.pdf
- Weber, R. (1999). *Information Systems Control and Audit*. Prentice Hall. <https://books.google.co.id/books?id=vGRGAAAYAAJ>
- What does Cronbach's alpha mean? / SPSS FAQ.* (n.d.). Group, UCLA: Statistical Consulting. Retrieved December 26, 2020, from <https://stats.idre.ucla.edu/spss/faq/what-does-cronbachs-alpha-mean/>
- Williams, B. L. (2016). Information Security Policy Development for Compliance. In *Information Security Policy Development for Compliance*. <https://doi.org/10.1201/b13922>
- Wu, H., & Leung, S. O. (2017). Can Likert Scales be Treated as Interval Scales?—A Simulation Study. *Journal of Social Service Research*, 43(4),

- 527–532. <https://doi.org/10.1080/01488376.2017.1329775>
- Yusup, F. (2018). Uji Validitas dan Reliabilitas Instrumen Penelitian Kuantitatif. *Jurnal Tarbiyah : Jurnal Ilmiah Kependidikan*, 7(1), 17–23.
<https://doi.org/10.18592/tarbiyah.v7i1.2100>
- Zwass, V. (2020). *Information System*. Encyclopædia Britannica.
<https://www.britannica.com/topic/information-system>