DAFTAR PUSTAKA

M. Saleh, I. Yusuf, & H. Sujaini, "Penerapan Framework COBIT 2019 pada Audit Teknologi Informasi di Politeknik Sambas". JEPIN (Jurnal Edukasi dan Penelitian Informatika), vol. 7, no. 2, pp. 204-209, 2021.

K. Sofa, T.L.M. Suryanto, & R.R. Suryono, "Audit Tata Kelola Teknologi Informasi Menggunakan Kerangka Kerja COBIT 5 Pada Dinas Pekerjaan Umum Kabupaten Tanggamus". Jurnal Teknologi Dan Sistem Informasi, vol. 1, no. 1, pp. 39-46, 2020.

R. R. Suryono, D. Darwis, and S. I. Gunawan, "Audit Tata Kelola Teknologi Informasi Menggunakan Framework Cobit 5 (Studi Kasus: Balai Besar Perikanan Budidaya Laut Lampung)," J. Teknoinfo, vol. 12, no. 1, p. 16, 2018, doi: 10.33365/jti.v12i1.38.

Laudon, K. C., & Laudon, J. P. (2014). Management Information Systems Managing the Digital Firm (B. Horan (ed.); Thirteenth). Pearson Education.

Raditya Rahardyansyah Rifat https://repository.upnvj.ac.id/25031/2/AWAL.pdf

IQBAL, N., JAMIL, F., AHMAD, S., & KIM, D. (2021). A Novel Blockchain-Based Integrity and Reliable Veterinary Clinic Information Management System Using Predictive Analytics for Provisioning of Quality Health Services. IEEEAccess, 9. https://doi.org/10.1109/ACCESS.2021.3049325

Puspitawati, L. (2021). Sistem Informasi Akuntansi. Bandung: Rekayasa Sains.

Indrianawati , A. Eliyana , and M. Ilham, "The Influence of Information Technology Governance Audit Using Cobit 5 For The Development Public Library : (Case Study : Public Library In East Java)," *Library Philosophy and Practice*, 2020.

Hutahaean, J. 2015. Konsep Sistem Informasi. Yogyakarta: Deepublish.

Ridwan, M. et al. (2021) *Sistem Informasi Manajemen*. Bandung: CV. Widina Media Utama.

Angelina Layongan, Cicilia, et al. "Pengaruh Kualitas Sistem Dan Kualitas Informasi Software SAP Terhadap Kepuasan Pengguna Pada PT PLN (Persero) Unit Pelaksana Pelayanan Pelanggan (UP3) Kotamobagu ."

Jurnal LPPM Bidang EkoSosBudKum (Ekonomi, Sosial, Budaya, Dan Hukum), vol. 5, no. 2, June 2022.

Arens, A. A., Elder, R. J., & Beasley, M. S. (2021). Auditing and Assurance Services, An Integrated Approach. Pearson Education.

Suhanda, R. D. P., & Pratami, D. (2021). RACI Matrix Design for Managing Stakeholders in Project Case Study of PT. XYZ. International Journal of Innovation in Enterprise System, 5(02), 122–133. https://doi.org/10.25124/ijies.v5i02.134

Fadilla, N. M., & Setyonugroho, W. (2021). Sistem Informasi Manajemen Rumah Sakit Dalam Meningkatkan Efisiensi: Mini Literature Review. Jurnal Teknik Informatika Dan Sistem Informasi, 8. https://jurnal.mdp.ac.id/index.php/jatisi/article/view/555/243

Ebnehoseini, Z., Ebrahimipour, H., Koohjani, Z., Adel, A., Aval, hapour B., Hoseini, S. J., Jamili, S., Vejdani, M., Hoseini, M., & Deldar, K. (2021). Challenges of Health Information Systems (HISs) During COVID-19 Pandemics: Lessons Learned from Teaching Hospitals in a Developing Country. Shiraz E-Medical Journal, 23. https://doi.org/10.5812/semj.116017

Syuhada, A. M. (2021). KAJIAN PERBANDINGAN COBIT 5 DENGAN COBIT 2019 SEBAGAI FRAMEWORK AUDIT TATA KELOLA TEKNOLOGI INFORMASI. Jurnal Ilmiah Indonesia, 6. https://doi.org/http://dx.doi.org/10.36418/syntaxliterate.v6i1.2082

Gogtay, N. J., & Thatte, U. M. (2017). Principles of correlation analysis. Journal of Association of Physicians of India, 65(MARCH), 78–81.

Haes, S. De, Grembergen, W. Van, Joshi, A., & Huygh, T. (2020). COBIT as a Framework for Enterprise Governance of IT. ResearchGate. https://doi.org/10.1007/978-3-030- 25918-1_5

Herianto, & Wasilah. (2022). Assessment Capability Level dan Maturity Level Tata Kelola TI pada Kantor Kementerian Agama Kabupaten Pesawaran Provinsi Lampung Menggunakan Framework COBIT 2019. KONSTELASI: Konvergensi Teknologi Dan Sistem Informasi, 2.

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). https://doi.org/10.1088/1742-6596/1803/1/012033

Nurrahmah, A., Rismaningsih, F., Hernaeny, U., Pratiwi, L., Wahyudin, Rukyat, A., Yati, F., Lusiani, Riaddin, D., & Setiawan, J. (2021). Pengantar Statistika 1 (S. Haryanti (ed.)). Media Sains Indonesia.
Roflin, E., Liberty, I. A., & Pariyana. (2021). POPULASI, SAMPEL, VARIABEL DALAM PENELITIAN KEDOKTERAN (M. Nasrudin (ed.); 1st ed.). Nasya Expanding Management.

Winarto, W. W. A. 2022. Audit Sistem Informasi. Pekalongan: Penerbit NEM.

Athallah, M.A. & Kraugusteeliana, K. (2023) 'Upaya Manajemen Kinerja Strategis Perusahaan Melalui Sistem Informasi Pemeliharaan Aset Bergerak Berbasis Web', Jurnal Nusantara Aplikasi Manajemen Bisnis, 8(1), pp. 27–45.

Chakraborty, M., Singh, H., Savolainen, P. T., & Gates, T. J. (2021). Examining correlation and trends in seatbelt use among occupants of the same vehicle using a bivariate probit model. Transportation Research Record, 2675(7), 288–298. https://doi.org/10.1177/0361198121995487

Janna, N. M. (2020). Konsep Uji Validitas dan Reliabilitas dengan Menggunakan SPSS. Artikel : Sekolah Tinggi Agama Islam (STAI) Darul Dakwah Wal-Irsyad (DDI) Kota Makassar, 18210047, 1–13.

Mulyani, S. (2017). Sistem Informasi Manajemen Rumah Sakit Analisis dan Perancangan (kedua). Abdi Sistematika.
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

L. N. Amali, M. R. Katili, S. Suhada, and L. Hadjaratie, "The measurement of maturity level of information technology service based on COBIT 5 framework," TELKOMNIKA (Telecommunication Computing Electronics and Control), vol. 18, no. 1, p. 133, Feb. 2020, doi: 10.12928/telkomnika.v18i1.10582.

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

Sugiyono. 2021. Metode Penelitian Kuantitatif, Kualitatif, dan R&D. Bandung: Alfabeta.

Jamieson, S. 2017. Likert scale social science. Diambil tanggal 2 Januari 2026, dari https://www.britannica.com/topic/Likert-Scale.

Mcleod, S. (2019). Likert Scale Definition, Examples and Analysis. SimplyPsychology. https://www.simplypsychology.org/likert-scale.html.

ISACA. (2018a). COBIT 2019 Framework: Governance and Management Objectives. ISACA.

ISACA. (2018b). COBIT 2019 Framework: Introduction and Methodology. ISACA.

I. K. S. Dr.PH S. K. M. ,. M. P. H. ,., *POPULASI-SAMPEL, TEKNIK SAMPLING & BIAS DALAM PENELITIAN*. Penerbit Andi, 2022.

A. Safitri, I. Syafii, and K. Adi, "Identifikasi Level Pengelolaan Tata Kelola SIPERUMKIM Kota Salatiga berdasarkan COBIT 2019," *Jurnal RESTI (Rekayasa Sistem dan Teknologi Informasi)*, vol. 5, no. 3, pp. 429–438, Jun. 2021, doi: 10.29207/resti.v5i3.3060.

Krisnanik, E., Muliawati, A., Rahayu, T., Puspita, C. N. dan Indriana, I. H. (2025) 'Analisis Capability Tata Kelola Teknologi Informasi Menggunakan Kerangka Kerja COBIT 2019 (Studi Kasus: Diskoumperindag Kabupaten Serang, Banten)', *Technologia: Jurnal Ilmiah*, 16(1). Tersedia di: http://dx.doi.org/10.31602/tji.v16i1.16994.

Tyoso, J. S. P. 2016. Sistem Informasi Manajemen. Yogyakarta: Deepublish.