

## DAFTAR PUSTAKA

- [1]. Alberts, Christopher J; Audrey J. Dorofee. 2001. *OCTAVE Implementation Guide Version 2.0*. Pittsburgh: CMU/SEI.
- [2]. Baker, Nicholas J; Michael J. A. Parkinson. 2005. *IT and Enterprise Governance, Information Systems Control Journal*. USA: Information Systems Audit and Control Association.
- [3]. *COBIT Frequently Asked Questions (FAQ)*. USA: Information Systems Audit and Control Association.
- [4]. De Haes, Steven; Wim Van Grembergen. 2004. *IT Governance and Its Mechanisms, Information Systems Control Journal*. USA: Information Systems Audit and Control Association.
- [5]. Hamaker, Stacey. 2003. *Spotlight on Governance, Information Systems Control Journal, Volume 1*. USA: Information Systems Audit and Control Association.
- [6]. Hamaker, Stacey; Austin Hutton. 2003. *Principles of Governance, Information Systems Control Journal, Volume 3*. USA: Information Systems Audit and Control Association.
- [7]. Hamaker, Stacey; Austin Hutton. 2005. *Enterprise Governance and the Role of IT, Information Systems Control Journal*. USA: Information Systems Audit and Control Association.
- [8]. Harum, Rizki Suminar. 2009. *Audit Pemanfaatan Teknologi Informasi Dengan Menggunakan COBIT Di Telkom Research And Development Center*. Tugas Akhir Institut Teknologi Telkom. Bandung:tidak dipublikasi.
- [9]. IT Governance Institute. 2003. *Board Briefing on IT Governance, 2<sup>nd</sup> Edition*. USA : ITGI.
- [10]. IT Governance Institute. 2001.*Framework Control Objective Management Guidelines Maturity Models*. USA : ITGI.
- [11]. IT Governance Institute. 2003. *Strategies for Information Technology Governance*. USA: Idea Group Publishing, Pennsylvania.
- [12]. Johnson, Everett C. 2005. *IT Governance: New Players, Challenges and Opportunities , Information Systems Control Journal*. USA: Information Systems Audit and Control Association.
- [13]. Kordel, Luc. 2004. *IT Governance Hands-on: Using COBIT to Implement IT Governance, Information Systems Control Journal*. USA: Information Systems Audit and Control Association.

- [14]. Seung won, Jung. 2009. *IT Governance Implementation Guide Using COBIT AND VAL IT : Samsung SDS*. Korea: Information Systems Audit and Control Association Korea GRA, Samsung SDS.
- [15]. Spremic, Mario. 2010. *IT Governance and IT Risk Management Principles and Methods for Supporting 'Always-On' Enterprise Information Systems*. Croatia: IGI Global.
- [16]. Suratman, Aswin. 2005. *Rancangan Model Pengelolaan Teknologi Informasi Pupuk Kujang Pada Domain Delivery & Support Dan Monitoring Kerangka Kerja COBIT*. Tesis Institut Teknologi Bandung. Bandung: ITB