

DAFTAR PUSTAKA

- Aditya, M. A., Mulyana, R. D., & Mulyawan, A. (2019). Perbandingan COBIT 2019 dan ITIL V4 sebagai Panduan Tata Kelola dan Management IT. *Jurnal Computech & Bisnis (e-Journal)*, 13(2), 100–105. <https://jurnal.stmik-mi.ac.id/index.php/jcb/article/view/100>
- Ahuja, S., & Chan, Y. E. (2015). *Association for Information Systems AIS Electronic Library (AISeL) IT Security Governance: A Framework based on ISO 38500 Recommended Citation “IT Security Governance: A Framework based on ISO 38500” P46. IT Security Governance: A Framework based on ISO 38500*. <http://aisel.aisnet.org/confirm2015><http://aisel.aisnet.org/confirm2015/27>
- AXELOS. (2019). *ITIL® 4 Foundation - IT Service Management*. <https://www.axelos.com/>
- Bahtiar, Y., Amalia, A., Fajrillah, N., Mm, B., Santosa, I., & Si, S. (2020). *Analisis Dan Perancangan Tata Kelola Teknologi Informasi Bumn Pada Proses Pengelolaan Layanan Dan Pengelolaan Sekuriti Teknologi Informasi Menggunakan COBIT 2019 (Studi Kasus : Pt Nindya Karya (Persero))*. <https://openlibrarypublications.telkomuniversity.ac.id/index.php/engineering/article/view/12543>
- BPRCCo. (2024a). *Kebijakan Manajemen Risiko TI*.
- BPRCCo. (2024b). *Pedoman dan Manajemen TI*.
- BRIN & BKF. (2022). *Ekosistem Lembaga Pembiayaan Mikro*. https://fiskal.kemenkeu.go.id/files/berita-kajian/file/1674547577_laporan_akhir_ekosistem_lembaga_pembiayaan_mikro_27122022.pdf

- De Haes, S., & Grembergen, W. Van. (2004). *IT Governance and Its Mechanisms*. <https://blog.dinamika.ac.id/erwin/files/2013/02/jpdf041-ITGovernanceandIts.pdf>
- Dewi, P. M., Fauzi, R., & Mulyana, R. (2021). *Perancangan Tata Kelola Teknologi Informasi Untuk Transformasi Digital Di Industri Perbankan Menggunakan Framework COBIT 2019 Domain Build, Acquire And Implement: Studi Kasus Bank XYZ*. <https://openlibrarypublications.telkomuniversity.ac.id/index.php/engineering/article/view/15777>
- Dwi, Y. W., Dewi, M., Mulyana, R., & Santoso, A. F. (2023). *Penggunaan COBIT 2019 I&T Risk Management untuk Pengelolaan Risiko Transformasi Digital BankCo*.
- Gong, C., & Ribiere, V. (2021). Developing a unified definition of digital transformation. *Technovation*, 102. <https://doi.org/10.1016/j.technovation.2020.102217>
- Gurbaxani, V. and D. D. (2019). *Gearing Up For Successful Digital Transformation*. 18(3). <https://aisel.aisnet.org/misqe/vol18/iss3/6/>
- Hevner, A. R., March, S. T., Park, J., & Ram, S. (2004). Design Science in Information Systems Research. Dalam *Source: MIS Quarterly* (Vol. 28, Nomor 1). <https://www.jstor.org/stable/25148625>
- ISACA. (2019a). *COBIT® 2019 Framework: introduction and methodology*. <https://store.isaca.org/s/store#/store/browse/detail/a2S4w000004Ko9cEAC>
- ISACA. (2019b). *COBIT 2019 Framework Governance and Management Objectives*. <https://store.isaca.org/s/store#/store/browse/detail/a2S4w000004Ko9ZEAS>

- ISACA. (2021). *COBIT for Small and Medium Enterprises*.
<https://store.isaca.org/s/store#/store/browse/detail/a2S4w000004L2noEAC>
- Jagannathan, S., & Sorini, A. (2015). A Cybersecurity Risk Analysis Methodology for Medical Devices. *2015 IEEE Symposium on Product Compliance Engineering (ISPCE)*, 1–6.
<https://doi.org/10.1109/ISPCE.2015.7138706>
- Khaerunnisa, G., Mulyana, R., & Abdurrahman, L. (2023). *Pengujian Pengaruh Tata Kelola TI Terhadap Transformasi Digital dan Kinerja Asuransi A Menggunakan Structural Equation Modeling*.
<https://jurnal.stkipgritulungagung.ac.id/index.php/jipi/index>
- Mulyana, R., Rusu, L., & Perjons, E. (2021). *Association for Information Systems IT Governance Mechanisms Influence on Digital Transformation: A Systematic Literature Review A Systematic Literature Review*. <https://aisel.aisnet.org/amcis2021>
- Mulyana, R., Rusu, L., & Perjons, E. (2022). *IT Governance Mechanisms that Influence Digital Transformation: A Delphi Study in Indonesian Banking and Insurance Industry*. <https://aisel.aisnet.org/pacis2022/267/>
- Mulyana, R., Rusu, L., & Perjons, E. (2023). *How Hybrid IT Governance Mechanisms Influence Digital Transformation and Organizational Performance in the Banking and Insurance Industry of Indonesia*.
<https://aisel.aisnet.org/isd2014/proceedings2023/managingdevops/4/>
- Mulyana, R., Rusu, L., & Perjons, E. (2024a). Key Ambidextrous IT Governance Mechanisms for Successful Digital Transformation: A Case Study of Bank Rakyat Indonesia (BRI). *Digital Business*, 4(2), 100083. <https://doi.org/10.1016/j.digbus.2024.100083>
- Mulyana, R., Rusu, L., & Perjons, E. (2024b). *Key Ambidextrous IT Governance Mechanisms Influence on Digital Transformation and Organizational Performance in Indonesian Banking and Insurance*.
<https://aisel.aisnet.org/pacis2024>

- NKRI. (1998). *UU Nomor 10 Tahun 1998*.
<https://peraturan.bpk.go.id/Details/45486/uu-no-10-tahun-1998>
- NKRI. (2008). *Undang-Undang Nomor 20 Tahun 2008 tentang Usaha Mikro, Kecil, dan Menengah*.
<https://peraturan.bpk.go.id/Details/39653/uu-no-20-tahun-2008>
- NKRI. (2022). *UU Nomor 27 Tahun 2022 tentang Perlindungan Data Pribadi*.
- NKRI. (2023). *UU Nomor 4 Tahun 2023 tentang Pengembangan dan Penguatan Sektor Keuangan*.
<https://peraturan.bpk.go.id/Details/240203/uu-no-4-tahun-2023>
- OJK. (2016). *POJK NOMOR 75/POJK.03/2016 Tentang Standar Penyelenggaraan Teknologi Informasi Bagi Bank Perkreditan Rakyat dan Bank Pembiayaan Rakyat Syariah*.
<https://ojk.go.id/id/kanal/perbankan/regulasi/peraturan-ojk/Pages/POJK-tentang-Standar-Penyelenggaraan-Teknologi-Informasi-bagi-Bank-Perkreditan-Rakyat-dan-Badan-Pembiayaan-Rakyat-Syariah.aspx>
- OJK. (2017). *SEOJK NOMOR 15 /SEOJK.03/2017 Tentang Standar Penyelenggaraan Teknologi Informasi Bagi Bank Perkreditan Rakyat dan Bank Pembiayaan Rakyat Syariah*.
<https://ojk.go.id/id/kanal/perbankan/regulasi/surat-edaran-ojk/Pages/Surat-Edaran-Otoritas-Jasa-Kuangan-Nomor-15-SEOJK.03-2017-.aspx>
- OJK. (2020a). *Master Plan Sektor Jasa Keuangan Indonesia 2021-2025*.
<https://ojk.go.id/id/berita-dan-kegiatan/publikasi/Pages/Master-Plan-Sektor-Jasa-Kuangan-Indonesia-2021-2025.aspx>
- OJK. (2020b). *SEOJK Nomor 24/SEOJK.03/2020 Tentang Perubahan Atas Surat Edaran Otoritas Jasa Keuangan Nomor 5/SEOJK.03/2016 Tentang Penerapan Tata Kelola Bagi Bank Perkreditan Rakyat*.

- OJK. (2022). *Nomor 3 POJK.03 2022 tentang Penilaian Tingkat Kesehatan Bank Perkreditan Rakyat dan Bank Pembiayaan Rakyat Syariah.*
- OJK. (2024). *POJK 7 Tahun 2024 Bank Perekonomian Rakyat dan Bank Perekonomian Rakyat Syariah.*
<https://ojk.go.id/id/regulasi/Pages/Bank-Perekonomian-Rakyat-dan-Bank-Perekonomian-Rakyat-Syariah-POJK-7-Tahun-2024.aspx>
- Ping-Ju Wu, S., Straub, D. W., & Liang, T.-P. (2015). *How Information Technology Governance Mechanisms and Strategic Alignment Influence Organizational Performance.* 39(2), 497–518.
<https://www.jstor.org/stable/26628363>
- Project Management Institute. (2017). *A Guide to the Project Management Body of Knowledge.* <https://prothoughts.co.in/wp-content/uploads/2022/06/a-guide-to-the-project-management-body-of-knowledge-6e.pdf>
- PT ASABRI (PERSERO). (2015a). *Pedoman Tata Kelola dan Manajemen TI.*
- PT ASABRI (PERSERO). (2015b). *SOP Manajemen Risiko TI.*
- Rahmadana, A., Mulyana, R., & Santoso, A. F. (2023). *Pemanfaatan COBIT 2019 Information Security Dalam Merancang Manajemen Keamanan Informasi Pada Transformasi BankCo.*
- Riznawati, N., Mulyana, R., & Santoso, A. F. (2023). *Pendayagunaan COBIT 2019 DevOps dalam Merancang Manajemen Pengembangan TI Agile pada Transformasi Digital BankCo.* *SEIKO: Journal of Management & Business*, 6(2), 2023–2223.
- Sebastian, Moloney, K. G., Ross, J. W., Fonstad, N. O., Beath, C., & Mocker, M. (2017). *How Big Old Companies Navigate Digital Transformation.* 16(3), 197–213. <https://aisel.aisnet.org/misqe/vol16/iss3/6>
- SFIA. (2021). *SFIA 8: The Framework Reference.* www.sfia-online.org

- Shenton, A. K. (2004). Strategies for ensuring trustworthiness in qualitative research projects. *Education for Information*, 22(2), 63–75. <https://doi.org/10.3233/EFI-2004-22201>
- Song, J., Martens, A., & Vanhoucke, M. (2022). Using Earned Value Management and Schedule Risk Analysis with resource constraints for project control. *European Journal of Operational Research*, 297(2), 451–466. <https://doi.org/https://doi.org/10.1016/j.ejor.2021.05.036>
- Suryana, D. (2012). *Mengenal Teknologi: Teknologi Informasi* (CreateSpace Independent Publishing Platform, Ed.).
- Tangprasert, S. (2020). A Study of Information Technology Risk Management of Government and Business Organizations in Thailand using COSO-ERM based on the COBIT 5 Framework. *The Journal of Applied Science*, 19, 13–24. <https://doi.org/10.14416/j.appsci.2020.01.002>
- Tarbiyatuzzahrah, Bq. D., Mulyana, R., & Santoso, A. F. (2023). Penggunaan COBIT 2019 GMO dalam Menyusun Pengelolaan Layanan TI Prioritas pada Transformasi Digital BankCo. *JTIM : Jurnal Teknologi Informasi dan Multimedia*, 5(3), 218–238. <https://doi.org/10.35746/jtim.v5i3.400>
- Utomo, D., Wijaya, M., Suzanna, S., Efendi, E., & Sagala, N. (2022). Leveraging COBIT 2019 to Implement IT Governance in SME Context: A Case Study of Higher Education in Campus A. *CommIT (Communication and Information Technology) Journal*, 16, 129–141. <https://doi.org/10.21512/commit.v16i2.8172>
- Vejseli, S., Rossmann, A., & Garidis, K. (2022). *Association for Information Systems Association for Information Systems The Concept of Agility in IT Governance and its Impact on Firm The Concept of Agility in IT Governance and its Impact on Firm Performance Performance*. https://aisel.aisnet.org/ecis2022_rp/98

- Vial, G. (2019). Understanding digital transformation: A review and a research agenda. Dalam *Journal of Strategic Information Systems* (Vol. 28, Nomor 2, hlm. 118–144). Elsevier B.V. <https://doi.org/10.1016/j.jsis.2019.01.003>
- Yin, R. K. (2004). *Discovering the Future of the Case Study. Method in Evaluation Research*.