Topic : Audit Method For Information Technology Governance

Scope : How to align the application of information technology and organizational goals. Use by Cobit 5, ITIL, IT Security, and ISO 385000 method.

**REVIEW**

|  |  |
| --- | --- |
| Title | Proposed IT Governance at Hospital Based on COBIT 5 Framework |
| Type | Int. Journal of Applied IT |
| Volume & Page | Vol 01, No 02 |
| Year | 2017 |
| Author | Heru Nugroho |
| Reviewer | **Diba Madya Margerefti**, Rahmaulia, Rosita, Seli Puri Andani |
| Date | 26 November 2019 |
| Objective(s) | This study shows that . The existence of good IT governance at Hospitals is expected to provide improvement on quality, functionality, and ease of use of the service |
| Subject | Performing the optimization of IT services to achieve the normal vision and mission uses base on a model of IT governance for a hospital |
| Strength | In this paper we present proposed IT governance in Hospital base on COBIT 5 framework, enablers that exist in COBIT 5 framework will be used as a determining factor in the preparation of the proposed model of IT governance |

|  |  |
| --- | --- |
| Title | Designing IT Governance Approach Standard ISO 38500 For Indonesia Higher Education |
| Type | The First International Conference on Law, Business and Government 2013, UBL, Indonesia |
| Year | 2013 |
| Author | Arnes Yuli Vandika, Samsul Arifin, Eka Imama Novita Sari, Debi Herlina Meilani |
| Reviewer | Diba Madya Margerefti, **Rahmaulia**, Rosita, Seli Puri Andani |
| Date | 29 November 2019 |
| Objective(S) | In this journal discuss about the use of IT to support operational activities of an organization in both small and large scale. University as an educational organization working to implement IT solutions to help its street operations and serve customers (students). ISO (the International Organization for Standardization) and IEC (the International Electrotechnical Commission) form the specialized system for worldwide standardization. |
| Subject | ISO and IEC technical committees collaborate in fields of mutual interest. Other international organizations, governmental and non-governmental, in liaison with ISO and IEC, also take part in the  work. In the field of information technology, ISO and IEC have established a joint technical committee, ISO/IEC JTC 1. |
| Strength | In this journal for in order for the education run more effectively, each party in a company should be aware of the internal audit function, including functions in achieving good organization governance. |

|  |  |
| --- | --- |
| Title | Strategic Management for IT Services on Outsourcing  Security Company |
| Type | Journal of Information Systems Engineering and Business Intelligence |
| Volume & Page | Volume 4 Nomor 1, page 46-56 |
| Year | 2018 |
| Author | Lydia Wijaya, Indra Kharisma Raharjana dan Endah Purwanti |
| Reviewer | Diba Madya Margerefti, Rahmaulia, **Rosita**, Seli Puri Andani |
| Date | 26 November 2019 |
| Objective(s) | Most companies in the field of labor supply company especially the security forces still did business process and service manual |
| Subject | This study focuses on the problems faced by an Outsourcing Security Company in Surabaya so that IT service is built in accordance with company goals |
| Strength | In this paper the authors use the ITIL V3 framework which generates a priority order of IT service recommendations in according with the goals of the organization |

|  |  |
| --- | --- |
| Title | ASSESSMENT OF BUSINESS PROCESS MANAGEMENT FOR MSMEs IN EAST JAVA |
| Type | Journal of Information Systems |
| Volume & Page | Vol 15 No 1 |
| Year | 2019 |
| Author | Umi Chotijah |
| Reviewer | Diba Madya Margerefti, Rahmaulia, Rosita, **Seli Puri Andani** |
| Date | 28 November 2019 |
| Objective(s) | The company needs understanding, documenting, modeling, analyzing,  simulating, and implementing in order to increase value and achieve operational efficiency and  survive business competition. |
| Subject | This study uses descriptive analysis  techniques to analyze data by explaining or  describing the data that has been collected. |
| Strength | Process performance dimensions  the assessment of each case is shown in the case of data collection in the Company that requires the It Security Method that secures all data that has been inputted. |