

DAFTAR PUSTAKA

- Cannon, D. (2011). *CISA (Certified Information System Auditor) Study Guide* (Vol. 3rd edition). Indiana Polis: Wiley Publishing.
- Cannon, D., Bergmann, T., & Pamplin, B. (2006). *Certified Information System Auditor Atudy Guide*. Indianapolis: Wiley Publishing.
- Davis, C., Schiller, M., & Wheeler, K. (2007). *IT Auditing Using Controls to Protect Information Assets, 2nd Edition*. New York: The McGraw-Hill Companies.
- Dewi, E. R., Tanuwijaya, H., & Mastan, I. A. (2012). Audit Sistem Informasi Manajemen Aset Berdasarkan Perspektif Proses Bisnis Internal Balanced Scorecard Dan Standar COBIT 4.1 (Studi Kasus: PT. Pertamina (Persero)). *Jurnal Sistem Informasi dan Komputerisasi Akuntansi (JSIKA) Vol 1, No 2 (2012)*, 8.
- Halim, M. (2012). *Audit Keamanan Sistem Informasi Berdasarkan Standar ISO 27002 Pada PT. Aneka Jaya Baut Sejahtera (PT. AJBS)*. Laporan Tugas Akhir: STIKOM Surabaya.
- ISACA. (2012). Comparing COBIT 4.1 and COBIT 5. *Comparing COBIT 4.1 and COBIT 5*. ISACA.
- ITGI. (2007). *COBIT 4.1*. Meadows: ITGI.
- ITGI. (2012). *COBIT 5*. Meadows: ITGI.
- Merritt, J. W. (2014). A Method for Quantitative Risk Analysis. *A Method for Quantitative Risk Analysis*, 34.
- Riyanarto, S. (2009). *Audit Sistem dan Teknologi Informasi*. Surabaya: ITS Press.