AUDIT TATA KELOLA TEKNOLOGI INFORMASI MENGGUNAKAN COBIT 5 PADA POLIJE PRESS *(INFORMATION TECHNOLOGY GOVERNANCE AUDIT USING COBIT 5 AT POLIJE PRESS)*

Moch. Iqbal Rosyidi

Study Program of Informatics Engineering

Major of Information Technology

Program Studi Teknik Informatika

Jurusan Teknologi Informasi

ABSTRACT

Polytechnic State of Jember has a college publisher that supports the Tri Darma of higher education activities called Polije Press which was established in 2020. Polije Press has several problems in carrying out the publishing process, including non-centralized data management, less than optimal use of the website, and a complicated registration process. This study will focus on evaluating the performance of IT resources and seeing the right recommendations for Polije Press according to COBIT 5. Based on the needs of Polije Press, 6 process domains were obtained, namely EDM04, BAI04, BAI09, DSS01, DSS03, and DSS06. The audit was carried out up to level 1 because none of the WP obtained achieved more than 85% of each process domain. The recommendations obtained include adding roles in the organizational structure, namely the board of directors and the IT division or IT asset manager and the development of the Polije Press website.

Keywords: Polije Press, Governance Audit, COBIT 5, EDM04, BAI04, BAI09, DSS01, DSS03 and DSS06