

DAFTAR PUSTAKA

- Aksoy, P., & DeNardis, L. (2008). *Information Technology in Theory*. Canada: Course Technology
- IBK. (2008), *Manajemen Audit – Audit Manajemen Prosedur dan Implementasi*. Salemba Empat, Jakarta
- ISACA. (2011). *COBIT Process Assessment Model (PAM) Using COBIT 4.1*. USA: ISACA.
- ISACA. (2011). ISACA issues COBIT process assessment model. *Technology & Business Journal*, , 325.
- ISACA. (2011). *COBIT Self-Assessment Guide: Using COBIT 4.1*. USA: ISACA
- ISACA. (2012). *COBIT 5 Enabling Processes*. USA: ISACA.
- ISACA. (2012). *COBIT 5 Implementation*. USA: ISACA.
- ISACA. (2012). *COBIT 5 A Business Framework for the Governance and Management of Enterprise IT*. USA: ISACA.
- Kessinger, Kristen. (2012). ISACA Issues COBIT 5 Governance Framework. *Targeted News Service*, , 1.
- Lapiana (2008), *Human Resource Audit*, (ON LINE), <http://www.lapiana.org/consulting/services/hraudit.html>, 29 September 2013
- Mondy, R. Wayne. (2010). *Human Resource Management*, 11th Edition. Prentice Hall, New Jersey USA.
- Surendro, Kridanto. 2009. *Implementasi Tata Kelola Teknologi Informasi*. Bandung : Informatika.
- Satzinger, J.W., Jackson, R. B., & Burd, S.D. (2010). *Systems Analysis & Design in a changing world*. (edisi-5). USA: Course Technology.

- Srivastava, D., & Batra, A. (2010). *ERP Systems*. New Delhi: I.K. International Publishing House.
- Stair, R.M., & Reynolds, G., & Reynolds, G.W. (2008). *Fundamentals of Information System*. (edisi-5). Stamford : Cengage Learning.
- Hoga Saragih, Mohammad Ali. (2012). *Perencanaan Jaringan Internet ADSL di Apartemen Puri Casablanca, Jurnal Teknik dan Ilmu Komputer Vol.1-No.01*, January-Maret 2012 Hal. 38-52, ISSN 2089-3647.
- Williams, B.K., & Sawyer, S.C. (2008). *Using Information Technology : Pengenalan Praktis Dunia Komputer dan Komunikasi*. (edisi-7). Yogyakarta : ANDI.