

DAFTAR PUSTAKA

- Gelinas, Jr.Ulric J.,Dull,Richard B.(2010). *Accounting Information System, 8th Edition*. South Western Cengage Learning.
- Gondodiyoto, Idris. (2003). *Audit Sistem Informasi Pendekatan Konsep*. PT.Media Global Edukasi. Jakarta.
- Gondodiyoto, S.(2007).*Pengelolaan Fungsi Audit Sistem Informasi + Contoh Audit Charter*. Mitra Wacana Media, Jakarta.
- Gondodiyoto, S. (2009). *Pengelolaan Audit Sistem Informasi + Pendekatan CobIT*. Mitra Wacana Media, Jakarta.
- Gupta, Hitesh (2011). *Management Information System* . International Book House. New Delhi.
- Hall, james (2012). *Accounting Information System*. South – Western . USA.
- Hayes ,Rick., Dassen, Roger., Schilder, Arnold., Wallage, Philip., (2005) *Principles of Auditing : An Introduction to International Standarts*.
- H.M, Jogyanto. (2006). *Analisis & Desain Sistem Informasi Pendekatan Terstruktur Teori dan Praktek Aplikasi Bisnis*. ANDI. Yogyakarta.
- IT Governance Institute. (2007). *CobIT 4.1 edition-Framework. Control Objectives Management Guidelines Maturity Model*. ITGI, USA.
- McLeod, Raymond and Shell (2008). *System Informasi Manajemen* . Salemba Empat. Edisi 10.
- Monczka, Robert M., Handfield, Robert B. dan Giunipero, Larry C., (2009). *Purchasing Supply Chain Management*. South-Western. USA.

- Mulyadi. (2001). *Sistem Akuntansi*. Edisi ke-3. Salemba Empat, Jakarta.
- O'Brien, JA. (2005). *Introduction to Information System*. 12th Edition. McGraw Hill. USA
- Oz, Effy (2009). *Management Information System*. Thomson. Massachusetts.
- Rai, I Gusti Agung. (2008). *Audit Kinerja pada Sektor Publik*. Salemba Empat, Jakarta.
- Restianto, Yanuar E. & Bawono, Icut Rangga. (2011). *Audit Sistem Informasi Menggunakan Active Data for Excel*. Yogyakarta: ANDI.
- Romney, S. (2006). *Accounting Information Systems*. Pearson Education International, New Jersey.
- Sarno, Riyanto. (2009). *Audit Sistem Informasi & Teknologi Informasi*. ITS PRESS, Jakarta.
- Selig, G.J. (2010). *Implementing IT Governance A Practical Guide to Global Best Practices in IT Management*, Van haren Publishing, NL
- Webber, Lawrence & Wallace, Michael. (2009). *Green Tech: How to Plan and Implement Sustainable IT Solutions*. New York: AMACOM.
- Analisis dan Perancangan Sistem Informasi Akuntansi Pembelian Dan Persediaan Pada PT. OLISER INDONESIA, Sulisty Heripracoyo, Yogyakarta, 20 Juni 2009.
<http://www.journal.uui.ac.id/index.php/Snati/article/view/1084/982.pdf>.
- Widayanti, R., & Lina P. (2013). *Audit Sistem Informasi Pada Aplikasi Sistem Manajemen Pemeriksaan (SMP) Badan Pemeriksa Keuangan Republik Indonesia*. Forum Ilmiah Vol 10(2)

