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HASIL PENILAIAN SEJAWAT SEBIDANG ATAU PEER REVIEW
KARYA ILMIAH : PROSIDING**

Judul Karya Ilmiah : Identifying IT governance condition (case study: KPRI-UNDIP)
 Jumlah Penulis : Empat (Dinar M K Nugraheni, B Noranita, R Saputra and Y Pratama)
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NIP. 196902141994032002

Unit Kerja: Fakultas Sains dan Matematika

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Jabatan Fungsional : Guru Besar

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Prof. Dr. Rahmat Gernowo, M.Si.

NIP. 196511231994031003

Unit Kerja: Fakultas Sains dan Matematika

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D M K Nugraheni¹, B Noranita¹, R Saputra¹ and Y Pratama¹

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dinar.mutiara@live.undip.ac.idbetanoranita.undip@gmail.comragil.saputra@gmail.comyoga.pratama8197@gmail.com¹ Department of Computer Science/Informatics, Faculty of Science and Mathematics, Diponegoro University, Jl. Prof.H. Soedarto S.H, Tembalang, Semarang 50275, Indonesia

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Abstract

Koperasi Pegawai Republik Indonesia Universitas Diponegoro (KPRI Undip) consists of various service units. One of them is *Unit Simpan dan Pembiayaan* that provides savings and loan services from and only to members. Currently KPRI UNDIP already uses computer-based accounting systems and information system that can help administrative and operational processes become effective and more efficient. This research aim is to identifying IT Governance condition using COBIT 5 framework. From the mapping process the scope of IT governance audit are EDM01, EDM02, EDM05, APO10, BAI06, DSS01, DSS02, DSS03, DSS04, DSS06, and MEA0, which selected to identify IT governance KPRI UNDIP condition. The result is that in domain EDM01, EDM02, EDM05, APO10, BAI06, DSS03, DSS04, DSS 06 and MEA01 at level 0. As for the domain DSS01 and DSS02, and DSS06 are at level 1.

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