



## KONSEP DASAR AUDIT TEKNOLOGI INFORMASI

### Pengantar Perkuliahan

Muhammad Adri

Program Pascasarjana FT UNP Padang Program Magister Chief Information Officer

## Rancangan Materi

- 1. Pengantar Audit Sistem Informasi
- 2. Proses Audit
- 3. IT Governance
- 4. Networking Technology
- 5. Life Cycle Managemet
- 6. IT Servie Delivery
- 7. Proteksi Aset Informasi
- 8. Recovery Bencana dan Keberlanjutan Sistem

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## Referensi Utama

- Senft, Sandra and Gallegos, Frederick. 2009. *Information Technology Control and Audit*, Florida : CRC Press
- Chirillo, John. 2003. *Hack Attack Testing : How to Conduct Your Own Security Audit*, Indiana, USA : John Wiley & Sons Inc
- Moeller, Robert R. 2010. *IT Audit, Control and Security*, New Jersey : John Wiley & Sons Inc.

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## Referensi Pendukung

- Davis, Chris .et.al. 2007. *IT Auditing: Using Controls to Protect Information Assets*, New York : McGraw-Hill Companies
- Sottini, Maxime. 2009. *IT Financial Management : Best Practice*, Carnegie Mellon University

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## Kontrak Kuliah

|                        |        |
|------------------------|--------|
| • Kehadiran            | : 20 % |
| • Tugas                | : 30 % |
| • Kuis                 | : 15 % |
| • Ujian Akhir Semester | : 35 % |

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## Group Diskusi

- Group 1 : Syukhri, Arif Abdillah, Eko Emizar, Yeni Marshita, Syarif Hidayatullah
- Group 2 : Zasnur Rahim, Burdefira, Desrizaleni, Irsyad, Roza Suhendra,
- Group 3 : Dedi Sutrisno, Dodi Radesa, Wendry Desya Putra
- Yudi Hidayat, Syafrizal,
- Group 4 : Yusril Ardi, Egi Delvita, Tutut Usaheni, Rachmad Hidayat, Arsyad fadhillah,
- Group 5 : Ainul Qalbi, Teddy Bakhtiar, Hari Abrian, Adisman W, Medris

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