

DAFTAR PUSTAKA

- Alim, M.N., Santosa, I. dan Nutrisha, W. (2023) “Manajemen Risiko Pemanfaatan Sistem Informasi Oleh Sumber Daya Manusia Rumah Sakit Al-Ihsan Menggunakan Iso 31000:2018,” *Manajemen risiko*, 10(5), hal. 4810–4819.
- Antoni, A. dan Prasetyo, A.H. (2023) “Asesmen Manajemen Risiko Operasional pada Lembaga Publik,” *Journal of Management and Business Review*, 20(3), hal. 637–656. Tersedia pada: <https://doi.org/10.34149/jmbr.v20i3.600>.
- Arta, I.P.S. (2021) *Manajemen Risiko Tinjauan Teori dan Praktis*.
- Bisma, R. (2022) “Risiko Aset Teknologi Informasi: Studi kasus Implementasi Manajemen Risiko SPBE Dinas Komunikasi dan Informatika Pemerintah Kota Balikpapan,” *Journal of Information Engineering and Educational Technology*, 6(2), hal. 73–79. Tersedia pada: <https://doi.org/10.26740/jieet.v6n2.p73-79>.
- Committee of Sponsoring Organizations (2017) “Enterprise Risk Management Integrating with strategy and performance,” *The Committee of Sponsoring Organizations of the Treadway Commission*, I(June), hal. 16. Tersedia pada: <https://www.coso.org/Documents/2017-COSO-ERM-Integrating-with-Strategy-and-Performance-Executive-Summary.pdf>.
- Fachrezi, M.I. (2021) “Manajemen Risiko Keamanan Aset Teknologi Informasi Menggunakan Iso 31000:2018 Diskominfo Kota Salatiga,” *JATISI (Jurnal Teknik Informatika dan Sistem Informasi)*, 8(2), hal. 764–773. Tersedia pada: <https://doi.org/10.35957/jatisi.v8i2.789>.
- Gabriella, M.I. (2022) “Analisis Manajemen Risiko PT Garuda Indonesia Tbk dengan Pendekatan Metode COSO ERM,” *Kompaspedia*, (14), hal. 1–19. Tersedia pada: <https://kompaspedia.kompas.id/baca/profil/lembaga/pt-garuda-indonesia-persero-tbk>.
- Gladies Monica, E. dan Pangeran, P. (2020) “The Integration of Balanced

Scorecard and ISO 31.000 Based Enterprise Risk Management Process to Mitigate Supply Chain Risk: Case Study at PT Anugerah Bintang Meditama,” *International Journal of Multicultural and Multireligious Understanding*, 7(10), hal. 616–628. Tersedia pada: <http://ijmmu.comhttp://dx.doi.org/10.18415/ijmmu.v7i10.2181>.

GRC Indonesia (2023) *10 Jenis Manajemen Risiko yang Perlu Anda Pahami dalam Bisnis*, GRC Indonesia. Tersedia pada: <https://grc-indonesia.com/10-jenis-manajemen-risiko-yang-perlu-anda-pahami-dalam-bisnis/> (Diakses: 19 September 2024).

ISACA (2020) “Risk IT Framework 2nd Edition and Risk IT Practitioner Guide, 2nd Edition,” *Exchange*, 32(2), hal. 61–64. Tersedia pada: <http://search.ebscohost.com.idpproxy.reading.ac.uk/login.aspx?direct=true&AuthType=ip,shib,uid&db=eax&AN=508147495&site=ehost-live>.

ISO/IEC 27001 (2022) “Information security, cybersecurity and privacy protection — Information security management systems — Requirements,” *ISO*, 2022. Tersedia pada: <https://doi.org/10.2307/j.ctv30qq13d>.

ISO/IEC 27005 (2022) “Information security, cybersecurity and privacy protection- Guidance on managing information security risks,” *ISO*, 2022, hal. 1–15. Tersedia pada: www.iso.org.

ISO 31000 (2018) “BSI Standards Publication Risk management — Guidelines,” *BSI Standard Publication* [Preprint].

Kutanto, H. (2024) *Mengenal OSS RBA dan Cara Mendaftarnya*, Direktorat Jenderal Pengawasan Pos dan Informatika. Tersedia pada: <https://djppi.kominfo.go.id/news/mengenal-oss-rba-dan-cara-mendaftarnya> (Diakses: 19 September 2024).

Liko Ivander, D. dan Papilaya, F.S. (2023) “Analisis Manajemen Risiko Teknologi Informasi Menggunakan Framework ISO 31000:2018,” *Kajian Ilmiah Informatika dan Komputer*, 4(2), hal. 1042–1051. Tersedia pada: <https://doi.org/10.30865/klik.v4i2.1174>.

- Muttaqi, F.K. (2019) “Manajemen Risiko Sistem Informasi Rumah Sakit Menggunakan Framework NIST SP 800-30 (Studi Kasus: RSIA Eria Bunda Pekanbaru),” *Prosiding Seminar Nasional Computation Technology and its Aplication*, 1, hal. 86–96. Tersedia pada: <http://ejurnal.umri.ac.id/index.php/CTIA/article/view/1813>.
- Natalie, D.P. dan Manuputty, A.D. (2022) “Analisis Manajemen Risiko Teknologi Informasi dengan ISO 31000:2018 pada PT Bayu Buana Tbk,” *JURIKOM (Jurnal Riset Komputer)*, 9(5), hal. 1290. Tersedia pada: <https://doi.org/10.30865/jurikom.v9i5.4797>.
- NIST (2012) “NIST Special Publication 800-30 Revision 1 - Guide for Conducting Risk Assessments,” *NIST Guide for Conducting Risk Assessments*, (September), hal. 95.
- Nugroho, R.L. dan Pangeran, P. (2021) “Application of ISO 31000-Based Risk Assessment to Improve Balanced Scorecard Performance at Shofa Pharmacy,” *International Journal of Multicultural and Multireligious Understanding*, 8(2), hal. 251. Tersedia pada: <https://doi.org/10.18415/ijmmu.v8i2.2321>.
- Nurlaela, R. dan Suhendi, S. (2021) “Evaluasi Manajemen Risiko Tata Kelola TI berbasis COSO ERM Intergrated Framework pada Perguruan Tinggi XYZ,” *Jurnal Informatika Terpadu*, 7(1), hal. 15–20. Tersedia pada: <https://doi.org/10.54914/jit.v7i1.316>.
- Pangeran, P. (2022) “A ‘A Supply Chain Risk Mitigation Based on ISO 31000: 2018- Balanced Scorecard (BSC) Integration to Improve Performance: A Case Study at “BTD” Hospital’.,” *International Journal of Social Science Research and Review*, 5(8), hal. 331–343. Tersedia pada: <https://doi.org/10.47814/ijssrr.v5i8.391>.
- Permenkes (2014) *Peraturan Menteri Kesehatan Nomor 4 Tahun 2014, Database Peraturan JDHI BPK*. Tersedia pada: <https://peraturan.bpk.go.id/Details/111713/permenkes-no-4-tahun-2019> (Diakses: 19 September 2024).

Permenkes (2021) *Peraturan Menteri Kesehatan Nomor 14 Tahun 2021*, Database Peraturan JDHI BPK. Tersedia pada: <https://peraturan.bpk.go.id/Details/203315/permenkes-no-14-tahun-2021> (Diakses: 19 September 2024).

Putri, S.W. *et al.* (2024) “Analisa Manajemen Risiko Pada Aplikasi E-Smart Di BKPSDM Lombok Tengah Menggunakan ISO 31000,” *Innovative: Journal Of Social ...*, 4, hal. 4614–4627. Tersedia pada: <http://j-innovative.org/index.php/Innovative/article/view/8323> <https://j-innovative.org/index.php/Innovative/article/download/8323/5718>.

Tjahjono, B. *et al.* (2023) “RISK MANAGEMENT OF INFORMATION SYSTEM IN DISKOMINFO STATISTIC AND ENCODING USING NIST SP 800-30id 4 (*) Corresponding Author (Responsible for the Quality of Paper Content),” 9(1), hal. 134–142. Tersedia pada: <https://doi.org/10.33480/jitk.v9i1.4080>.access.

