

Abstract

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TECHNOLOGY AUDIT UNIT IT SECURITY FRAMEWORK DOMAIN
COBIT 4.1 PROCESS AND SUPPORT DS5 Deliver CASE STUDY IN PT.
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Kata Kunci: Audit, IT Security, COBIT

(xi + 49 + Appendix)

Information security management in banking is important for the banking sector. IT Security Unit is a unit in charge of all information systems. Due to the lack of software to run the information systems audit process, but there are some standard information systems security Control Objectives for Information and Related Technology (COBIT) is a set of documentation for IT governance best practices that can help auditors, User, and management to bridge gap between business risks, control needs and technical issues IT.

Therefore, network security devices managed by the IT Security Unit currently has disaster recovery system firewall, which features high availability and redundant switches and system disaster recovery hub intrusion prevention system (IPS).

In this research, the analysis carried out on a case study. Researchers analyzed the results based on an understanding of the things expressed by the respondents. The data have been grouped by the researchers tried to understand completely and found important themes and keywords. So researchers can capture experience, issues, and dynamics of the subject.

Bibliography (2003 – 2011)