

## Analisis Pembangunan Sistem Informasi Manajemen: Studi Kasus di Bank XYZ

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### Abstrak

[<b>ABSTRAK</b><br>

Tesis ini membahas Studi Kasus Pembangunan Sistem Informasi Manajemen di Bank XYZ dengan menggunakan COBIT 4.1 sebagai pedoman metodologi yang digunakan oleh umum. Salah satu tujuannya adalah untuk melihat kesesuaian metodologi yang digunakan oleh Bank XYZ dengan COBIT. Hasil analisa memperlihatkan bahwa tata kelola TI di Bank XYZ masih relatif sederhana dan belum memadai. Masih banyak proses TI yang belum distandarkan dan masih ditangani berdasarkan kasus yang terjadi serta pengetahuan dari staf TI. Manajemen kualitas masih belum dipraktikkan di Bank XYZ. Penulis menyarankan untuk membuat kamus data, membuat kerangka manajemen proyek, membuat rencana kualitas dari proyek, membuat studi kelayakan proyek, dan membuat prosedur pengembangan aplikasi perangkat lunak.

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<b>ABSTRACT</b><br>

The focus of this study is to explore the Development of Management Information System Case in Bank XYZ using COBIT 4.1 as common methodology. One of the purpose of this study is to see the appropriateness of methodology that Bank XYZ use with COBIT . The result of this research explain that IT Governance in Bank XYZ is not good enough and too simple. Some IT processes and IT solutions have not been standarized, and completed based on case and IT staf?s knowledge. Quality management has not been focused by the IT management.

The researcher suggests them to make data dictionary, Management Framework Project, Quality Plan of Project, Feasibility Study of Project, and Software

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