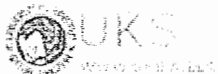


LAMPIRAN 1. Artikel Ilmiah

1. Jurnal Internasional (Intelligent Information Management)

12/5/13

UKSW Mail for Staff Mail: IIM: Acceptance Notification [ID: 8701275]



Johan Jimmy Tambotoh <johan.tambotoh@staff.uksw.edu>

IIM: Acceptance Notification [ID: 8701275]

Dear Author,

iim@scirp.org <iim@scirp.org>

Tue, Nov 26, 2013 at 4:02 PM

To: johan.tambotoh@staff.uksw.edu, rudi.latuperissa@staff.uksw.edu

Dear Author,

We are pleased to extend to you both our congratulations on the acceptance of your manuscript:

Paper ID: 8701275

Paper Title: The Application for Measuring the Maturity Level of Information Technology Governance on Indonesian Government Agencies Using COBIT 4.1 Framework

Author(s): Johan Tambotoh, Rudi Latuperissa

by our journal Intelligent Information Management (IIM) and our heartfelt appreciation for your intellectual contribution.

Our journal is an e-journal openly accessible to all scholars around the world. To publish the paper, at least one author of each accepted manuscript must complete the following steps within ten days from today:

Step 1: Copyright Transfer

Step 2: Finish Payment for Article Processing Fee and Fill in the Remittance Information

Step 3: Revise and Format Your Paper in Our Template, and Upload Camera-ready File in MS Word through Submission System (The template and review result can be found in our system)

Please login to the system using your login name and password:

<http://papersubmission.scirp.org/login.jsp?journalID=12>
to view all the information.

Additionally, please send the camera-ready file via email if the size of your file is more than 4MB.

If you have any questions, please feel free to contact us

Best regards,

Jane Huang
Editorial Assistant IIM

Email: iim@scirp.org
<http://www.scirp.org/journal/iim>

2. Jurnal Nasional ber ISSN tidak terakreditasi



AITI

Jurnal Teknologi Informasi

Tata usaha : Fakultas Teknologi Informasi Universitas Kristen Satya Wacana
Jl. Diponegoro 52 - 60. Telp 0298-321212 ext 274 Fax: 0298-3419240
Website: www.ftiuksw.org/ejournal E-mail: aiti.jurnal@gmail.com



SURAT KETERANGAN

Yang bertanda tangan di bawah ini, menerangkan bahwa, artikel dengan:

Judul : Kajian Evaluatif Tata Kelola Teknologi Informasi pada
Lembaga Pemerintah (Studi Kasus: Pemerintah Kota
Salatiga)
Penulis : Johan J.C. Tambotoh, Rudy Latuperissa

dinyatakan dapat dimuat dan diproses penerbitannya pada Jurnal AITI Volume
11 Nomor 01 Februari 2014.

Demikian Surat Keterangan ini dibuat untuk dapat digunakan sebagaimana
mestinya.

Salatiga, 1 Oktober 2013



Rudy Latuperissa

Ketua Penyunting Jurnal AITI

Fakultas Teknologi Informasi - UKSW

3. Makalah dalam pertemuan internasional



THE 2nd INTERNATIONAL CONFERENCE ON INFORMATION
SYSTEMS FOR BUSINESS COMPETITIVENESS 2013
DIPONEGORO UNIVERSITY, DECEMBER 5-6, 2013



Number : 03/UN7/MSI/ICISBC/2013

Semarang, October 31, 2013

Mr. Johan J.C. Tambotoh
Satya Wacana Christian University
Indonesia

Re: Letter of Acceptance and Invitation

Dear Johan J.C. Tambotoh

We are pleased to inform you that your paper :

Title : The Development and Design of an Application for Measuring the Maturity Level of
Information Technology Governance on Government Agencies Using COBIT 4.1
Framework

Author : Johan J.C. Tambotoh, Rudi Latuperissa

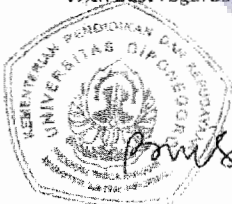
due to review of ICISBC 2013 Committees, your paper was accepted as paper in ICISBC 2013. Your paper will be published in ICISBC 2013 proceeding under an ISSN reference. We invite you to present your paper at the conference. Furthermore, the best papers can be published in the International Journal of Information and Communication Technology (*Journal IJCT terindex by SCOPUS*) and another in the International Journal of Computer Science and Informatics journal IJCSI.

In order to make high quality of ICISBC 2013 proceeding, your paper should follow format strictly. For details, please visit our website www.icisbc.undip.ac.id. Kindly send your final paper to : icisbc@gmail.com before November 6, 2013.

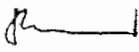
Registration Fees : The registration fees is before 2 November 2013.

We look forward to seeing you at the conference, Thanks.

With best regards,



Bayu Surarso, Ph.D
Head of Department
Information System Diponegoro University


Prof. Mustafid, Ph.D
ICISBC 2013 Chairman

Department of Information System, Postgraduate Program, Diponegoro University
TTB B Jl. Imam Bardjo SH. No. 5, Semarang, Indonesia. Phone/Facs: +62 24 8449610
Website : www.icisbc.org / www.icisbc.undip.ac.id, E-mail: icisbc@undip.ac.id / icisbc@gmail.com

LAMPIRAN 2. Produk Penelitian

Aplikasi Pengukur Tingkat Kematangan Tata Kelola TI pada Lembaga Pemerintah

www.audit-tatakelolati.net



Username

Password

Login



PANEL ADMINISTRATOR

Tambah Dinas

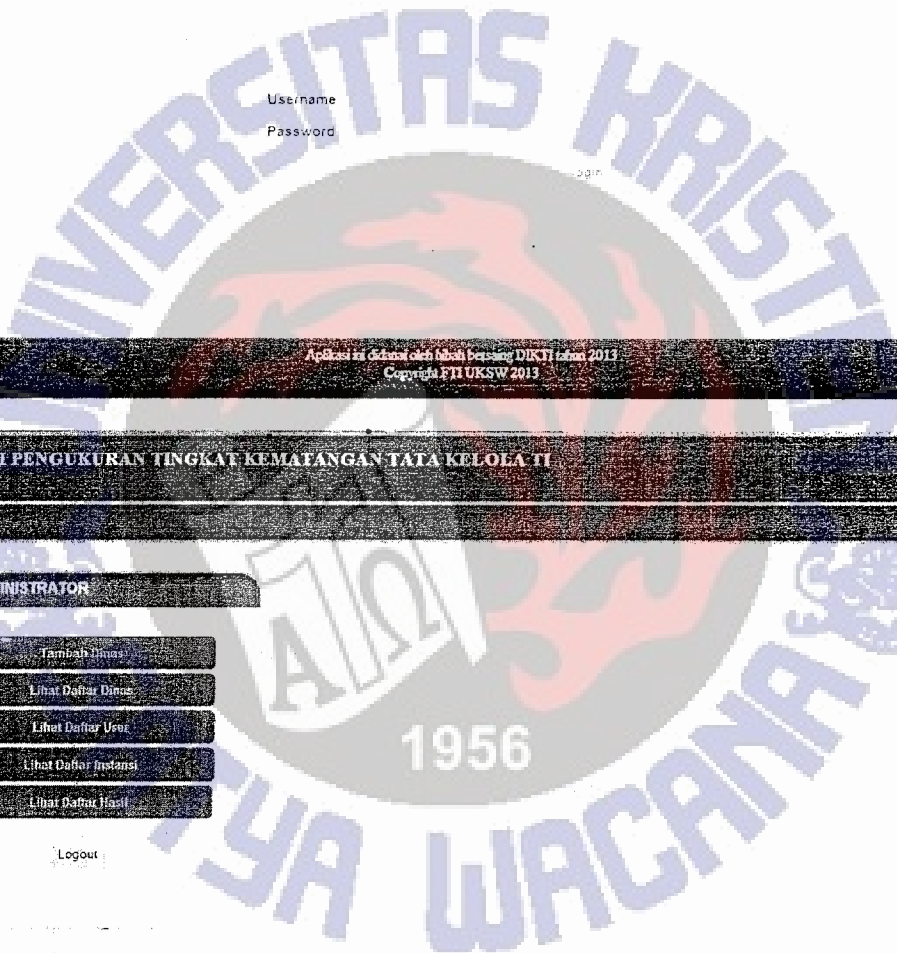
Lihat Daftar Dinas

Lihat Daftar User

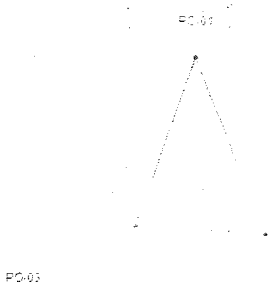
Lihat Daftar Instansi

Lihat Daftar Hasil

Logout



Planning and Organize



Username user01

Instansi qsd

Nama Depan
 Nama Belakang
 Posisi
 No Telepon

user name
 user last
 hid
 58755

PO-01

PO-02

Planning and Organize

Questionnaire	Reference	Method	result_tool	result_field	score
PO-01	1.6	0			0
PO-01	1.1	0			0
PO-01	1.4	0			0
PO-01	1.2	0			0
PO-01	1.5	0			2
PO-01	1.3	0			3
PO-01	1.2	0			0



LAPORAN REALISASI PENGGUNAAN ANGGARAN

Kegiatan Penelitian : Hibah Bersaing

Judul Penelitian : Penerapan Tata Kelola Teknologi Informasi Pada Lembaga Pemerintahan Menggunakan Kerangka Control Objective For Information And Related Technology 4.1 Dan Information Technology Infrastructure Library 3.0 (Studi Kasus Pada Pemerintah Kota Salatiga)

Judul Penelitian : 22,701,000

Hari/Tgl	No. Kuitansi	Uraian Kuitansi	Total	PPN	PPh 21	PPh 22	PPh 23
	1a	PPN	2,270,100				
	1b	PPh 22	340,515				
Kamis, 11 Juli 2013	01/HB/VII/2013	Pembayaran pengurusan ijin penelitian	200,000				
Jumat, 12 Juli 2013	02/HB/VII/2013	Fotokopi Kuesioner COBIT 4.1 (340 eks), Kuesioner ITILV3 (150 eks), Kuesioner analisa aplikasi CAAT (200 eks).	138,000				
Senin, 15 Juli 2013	03/HB/VII/2013	Pembayaran paket snack dan makan siang untuk 10 orang (10 x Rp. 40.000)	400,000				16,000
Senin, 15 Juli 2013	04/HB/VII/2013	Sewa kendaraan untuk transportasi pengumpulan data di kota Salatiga.	150,000				6,000
Rabu, 17 Juli 2013	05/HB/VII/2013	Pembayaran paket snack dan makan siang untuk 10 orang (10 x Rp. 40.000)	400,000				16,000
Rabu, 17 Juli 2013	06/HB/VII/2013	Sewa kendaraan untuk transportasi pengumpulan data di kota Salatiga.	150,000				6,000
Jumat, 19 Juli 2013	07/HB/VII/2013	Pembayaran paket snack dan makan siang untuk 10 orang (10 x Rp. 40.000)	400,000				16,000
Jumat, 19 Juli 2013	08/HB/VII/2013	Sewa kendaraan untuk transportasi pengumpulan data di kota Salatiga.	150,000				6,000
Kamis, 26 September 2013	09/HB/IX/2013	Pembelian seminar kit (Map, Blocknote, Ballpoint) 10 unit	150,000				
Jumat, 27 September 2013	10/HB/IX/2013	Pembelian domain dan sewa hosting www.audit-tatakelola.net selama 2 tahun.	750,000				30,000
Selasa, 1 Oktober 2013	11/HB/X/2013	Pembelian pulsa dan akses internet	40,000				
Selasa, 1 Oktober 2013	12/HB/X/2013	Sewa kendaraan untuk transportasi uji coba aplikasi di kota Salatiga.	150,000				6,000
Selasa, 1 Oktober 2013	13/HB/X/2013	Pembayaran paket snack dan makan siang untuk 10 orang (10 x Rp. 40.000)	400,000				16,000

Oktober 2013	14/HB/X/2013	Sewa peralatan komputer 2 hari (2 x Rp. 500.000)	1.000,000			40,000
Selasa, 1 Oktober 2013	15/HB/X/2013	Uang saku ujicoba pelatihan (10 orang x Rp. 100.000)	1.000,000			
Kamis, 3 Oktober 2013	16/HB/X/2013	Pembayaran jasa desain sistem & pemrograman modul COBIT 4.1.	7.447,917	677,083		270,833
Kamis, 3 Oktober 2013	17/HB/X/2013	Pembayaran jasa desain sistem & pemrograman modul ITIL V3	7.447,917	677,083		270,833
Senin, 7 Oktober 2013	18/HB/X/2013	Sewa kendaraan untuk desiminasi hasil penelitian di Pemkot Salatiga.	150,000			6,000
Senin, 7 Oktober 2013	19/HB/X/2013	Pembayaran paket snack dan makan siang untuk 25 orang (25 x Rp. 40.000)	1.000,000			40,000
Senin, 7 Oktober 2013	20/HB/X/2013	Sewa tempat desiminasi hasil penelitian (1 x Rp. 1.000.000)	1.145,833	104,167		41,667
Senin, 21 Oktober 2013	21/HB/X/2013	Biaya translate artikel ilmiah untuk makalah seminar internasional	1.430,000	130,000		
Dana Tahap II (30%)			9.729,000			
Jumat, 1 November 2013	22/HB/XI/2013	Pendaftaran paper ICISBC 2013	700,000			
Senin, 18 November 2013	23/HB/XI/2013	Pembayaran Jurnal AITI	350,000			
Kamis, 5 Desember 2013	24/HB/XII/2013	Biaya perjalanan presentasi paper ICISBC 2013 di UNDIP Semarang	350,000			14,000
Senin, 9 Desember 2013	25/HB/XII/2013	Biaya perjalanan ketua tim peneliti	1.000,000		225,000	
Senin, 9 Desember 2013	26/HB/XII/2013	Biaya perjalanan anggota tim peneliti	400,000		200,000	
Senin, 9 Desember 2013	27/HB/XII/2013	Biaya pembelian laporan akhir penelitian	20,000			