

## REFERENCES

- Abu-musa, A. A. (2007). Exploring Information Technology Governance ( ITG ) in Developing Countries : An Empirical Study. *The International Journal of Digital Accounting Research*, 7(April), 71–119.
- Attaran, M. (2003). Information technology and business-process redesign. *Business Process Management Journal*, 9(4), 440–458.
- Badan Koordinasi Penanaman Modal. (n.d.). Industri Manufaktur di Indonesia Sebagai Basis Produksi di ASEAN. Retrieved April 28, 2019, from <https://www.investindonesia.go.id/id/artikel-investasi/detail/perkembangan-industri-manufaktur-di-indonesia>
- Barney, J. (1991). Firm resources and sustained competitive advantage. *Journal of Management*. <https://doi.org/10.1177/014920639101700108>
- Borja, S., Kim, K., Yoon, H., & Hwang, J. (2018). IT Governance Effectiveness and Its Influence on Innovation Product and Process. *2018 Portland International Conference on Management of Engineering and Technology (PICMET)*, 1–8.
- Brigham, E. F., & Daves, P. R. (2007). *Intermediate Financial Managment* (Ninth).
- Clark, R. G., Cathey, M. W., & M., J. (2013). *Financial Accounting Theory and Analysis: Text and Cases* (Eleventh). Wiley, 2013.
- Daft, R. L. (2015). *Organization Theory and Design*. Retrieved from <https://books.google.co.id/books?id=yPq5BwAAQBAJ&lpg=PR3&ots=sYlZrW7cuN&dq=organization theory and design&lr&pg=PR2#v=onepage&q=organization theory and design&f=false>
- Danuri, M., & Suharnawi. (2017). Trend cyber crime dan teknologi informasi di indonesia. *Infokam*, 55–64.
- Dedrick, J., Gurbaxani, V., & Kraemer, K. L. (2003). Information Technology and Economic Performance : A Critical Review of the Empirical Evidence, 35(1), 1–28.
- Grover, V., & Ramanlal, P. (1999). Six Myths of Information and Markets: Information Technology Networks, Electronic Commerce, and the Battle for Consumer Surplus, 23(4), 465–495.
- Haes, S. De, & Grembergen, W. Van. (2006). Information Technology Governance Best Practices in Belgian Organisations. In *39th Hawaii International Conference on System Sciences* (pp. 1–9).

- Juneja, P. (2019). IT-Governance and Why it is Important. Retrieved May 16, 2019, from <https://www.managementstudyguide.com/what-is-systemic-risk-and-its-implications.htm>
- Ko, D., & Fink, D. (2010). Information technology governance : an evaluation of the theory-practice gap. *The International Journal of Business in Society*, 10(5), 662–674. <https://doi.org/10.1108/14720701011085616>
- Lazic, M., Groth, M., Schillinger, C., & Heinzl, A. (2011). The Impact of IT Governance on Business Performance.
- Lunardi, G. L., Becker, J. L., Macada, A. C. G., & Dolci, P. C. (2014). The impact of adopting IT governance on financial performance : An empirical analysis among Brazilian firms. *International Journal of Accounting Information Systems*, 15(1), 66–81. <https://doi.org/10.1016/j.accinf.2013.02.001>
- Mithas, S., Tafti, A., Bardhan, I., & Goh, J. M. (2012). Information Technology and Firm Profitability: Mechanisms and Empirical Evidence, 36(1), 205–224.
- Onn, C. W., & Sorooshian, S. (2013). Mini Literature Analysis on Information Technology Definition. *Information and Knowledge Management*, 3(2), 139–141.
- Pallant, J. (2011). *SPSS Survival Manual* (fourth).
- Rezaee, Z. (2007). *Corporate Governance post – Sarbanes-Oxley: regulation, requirements, and integrated processes*. John Wiley & Sons, Inc., Hoboken, New Jersey.
- Saepulloh, R. (2019). Kontribusi Industri Tambang bagi Pendapatan Negara Capai Rp46,6 Triliun. Retrieved April 28, 2019, from <https://www.wartaekonomi.co.id/read212192/kontribusi-industri-tambang-bagi-pendapatan-negara-capai-rp466-triliun.html>
- Sekaran, U., & Bougie, R. (2016). *Research Methods for Business: a skill-building approach* (Seventh). Chichester: John Wiley & Sons Ltd.
- Turner, L., Weickgenannt, A., & Copeland, M. K. (2017). *Accounting Information System: controls and processes* (Third).
- Wardania, W. (2002). Perkembangan Teknologi Informasi Di Indonesia. Bandung. <https://doi.org/10.1007/BF02191578>
- Wernerfelt, B. (1984). A Resource-based View of the Firm. *Strategic Management Journal*, 5, 171–180.