

**PENILAIAN TATA KELOLA TEKNOLOGI INFORMASI *E-LEARNING* UNIVERSITAS MUHAMMADIYAH PALEMBANG  
MENGUNAKAN COBIT 5 PADA DOMAIN *EVALUATE DIRECT AND MONITORING***

**ABSTRAK**

Penelitian ini bertujuan untuk mengukur tingkat kapabilitas dan mengetahui jumlah *gap* dari tata kelola teknologi informasi *e-learning* universitas muhammadiyah Palembang dengan menggunakan metode COBIT 5 dengan fokus domain EDM, penelitian ini menggunakan 5 orang responden sesuai *RACI Chart*, metode pengumpulan data dilakukan secara langsung tatap muka, hasil dari tingkat kapabilitas menunjukkan EDM01 di *level 4(Predictable process)*, EDM02 di *level 4(Predictable process)*, EDM03 di *level 4(Predictable process)*, EDM04 di *level 4(Predictable process)* dan EDM05 di *level 5(Optimizing process)*, sehingga dapat dilihat tata kelola teknologi informasi *e-learning* sudah cukup baik.

**Kata Kunci : Audit, COBIT 5, EDM, *E-Learning*, Univesitas Muhammadiyah Palembang**

**ASSESSMENT OF INFORMATION TECHNOLOGY  
GOVERNANCE OF MUHAMMADIYAH PALEMBANG  
UNIVERSITY USING COBIT 5 IN THE DOMAIN EVALUATE  
DIRECT AND MONITORING**

**ABSTRACT**

*This study aims to measure the level of capability and determine the number of gaps in the management of e-learning information technology at the Muhammadiyah University of Palembang using the COBIT 5 method with a focus on the EDM domain, this study used 5 respondents according to the RACI Chart, the data collection method was carried out directly face to face. , the results of the capability level show EDM01 at level 4(Predictable process), EDM02 at level 4(Predictable process), EDM03 at level 4(Predictable process), EDM04 at level 4(Predictable process) and EDM05 at level 5(Optimizing process) , so it can be seen that the governance of e-learning information technology is quite good.*

**Keywords: Audit, COBIT 5, EDM, E-Learning, Muhammadiyah University of Palembang**