CONTROL EVALUATION DEVICE ON INFORMATION SYSTEM DATA BY USING DS11 CONTROL OBJECTIVE ON COBIT 4.1 AND ISO/IEC 27002 WITH CASE STUDY IN COMMUNICATION AND INFORMATICS DEPARTMENT OF EAST JAVA, STUDY OF IT DEVELOPMENT.

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Abstract
Data is an important asset in an organization or institution. Data stores much important information, so that it is important to have data management. One of the functions of Diskominfo (Communication and Informatics Department) is to develop infrastructure to improve public services. Security is a major factor in data management, particularly in the implementation of risk management. For all these reasons, it is important of course for Diskominfo to have an evaluation process, which it has never done before. COBIT 4.1 and ISO / IEC 27002 are some frameworks used as references in making the evaluation device.
The Result of this final project is an evaluation device, including evaluation device (checklist), instruction evaluation, and evaluation assessment that can be used to evaluate IT which aims to repair every single problem related with data management process that later on can be implemented by Diskominfo especially in the case of data evaluation.

Keywords: Evaluation Device, Data Management, Evaluation Assessment, COBIT 4.1, ISO / IEC 27002.