ABSTRACT

" *DESIGNING IT GOVERNACE* AT PT. JAYA MASAWAN PUTRA SEJAHTERA *BY USING FRAMEWORK COBIT* 4.1."

This research aims to discuss about conditions of information technology governance at PT. Jaya Masawan Putra Sejahtera. *This research aims to determine the extent to which* PT. Jaya Masawan Putra Sejahtera *have implemented good IT governance and in order for planning IT in line with the bussines strategy. Focus of this research use only subdomain of Cobit 4.1 that is PO1 who have 4 control objectives.*

Whilst the instrument rated by supervisors themselves, interviews and direct observation to collect the data. This analysis was concuted to find out the condition of IT governance and IT governance development plan in PT. Jaya Masawan Putra Sejahtera. *From the analysis of the action plans will be made for repairs. The result of the research show the average level of maturity* PT. Jaya Masawan Putra Sejahtera *the average of functional good with category scales 3 Define*

Keyword: Cobit 4.1, IT Governance, Maturity level