**Working Program AKSI 2018**

1. A.SWOT  collect and present at march 14th, 2018

Explore material about SWOT then make a summary with case study to complete the summary.

B. Research object observation  March 28, 2018

- Find a company as your research object to observe.

- Write company profile and find hypotesa or general phenomena (problem) at that company that can solve with IT

- Describe IT requirement and human resources at the company

1. Value Chain  collect and present at march 21st/22nd, 2018
2. Balance Sore Card  collect and present at march 21st/22nd, 2018
3. Five Forces Model Porter  collect and present at march 21st/22nd, 2018
4. ITIL  collect and present at march 21st, 2018
5. COBit Ver 4.1  collect and present at march 21st, 2018
6. Audit Tools selection, Analysis  April, 11st/12nd, 2018
7. Interview, Questioneire preparation  May, 16th/17th
8. Evidence Collection, Audit Session, Maturity level assesment  May 30th/31st, 2018
9. Result report preparation, Presentation Audit Result  July 11st/12nd,2018