

*INFORMATION SYSTEM AUDIT ON INTEGRATED HAJJ COMPUTERIZED  
SYSTEM USING COBIT 5 FRAMEWORK*

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**ABSTRACT**

*The Integrated Hajj Computerized System (SISKOHAT) is a system that has been developed to improve performance and services in the implementation of Hajj and Umrah. This system has been implemented in all Regional/City Offices of the Ministry of Religion throughout Indonesia. SISKOHAT is a system used to process all pilgrimage data in Indonesia using information technology. Siskohat's main task is to organize the registration process, manage the Hajj document database, carry out BPIH accounting, manage the Hajj transportation database, congregation accommodation placement database, provide public information, provide the Hajj health information system, and manage the Hajj officer database. This research uses an interview method using the Cobit 5 Framework to measure the level of SISKOHAT information security. The result of this research is that the Maturity level value of the SISKOHAT information system for the DSS05 domain is 0.24 or 24%. Based on the percentage calculation, it means looking for level P or Partially achieved, namely in terms of the IT governance process some have been achieved. And in terms of the rounding scale of the capability model condition mapping index, it is entered at the Manage Process level, meaning that the organization at this stage in carrying out IT processes and achieving its goals is carried out in a well-managed manner, so that there is more assessment because the implementation and achievements are carried out with good management.*

**Keywords:** *Audit, Information Systems, SISKOHAT, DSS05, COBIT 5, Maturity Level.*