The development of ITSM research in Indonesia: A Systematic Literature Review

B. Herawan Hayadi¹, Husni Teja Sukmana²*, Eghar Shafiera³, Jin-Mook Kim⁴

Computer Science Study Program, Faculty of Engineering and Computer Science, University Potensi Utama, Medan, Indonesia

^{2,3}Department 1 of Information Technology, Syarif Hidayatullah State Islamic University Jakarta, Indonesia

⁴Division of IT Education, Sun Moon University, South Korea

husniteja@uinjkt.ac.id *

* corresponding author

ISSN: 2579-7298

ARTICLE INFO	ABSTRACT		
Article history: Received:25 June 2021 Revised: 19 Sep 2021 Accepted: 26 Oct 2021	IT Service Management (ITSM) is a framework used to support businesses by increasing IT service quality. Several studies have tried to examine the development of ITSM based on their respective interests. However, the development of ITSM in Indonesia has no been widely studied, such as the types of research that are most ofter investigated what describes the studied of the second of the secon		
Keywords: ITSM Service Quality ITIL Service Operation Service Strategy	investigated, what domains are often researched, the areas and types of companies being studied. The things above are the main objectives of this research. The method used in capturing data, screening, and analysis is the systematic literature review method. There are many findings obtained from this research. One of them is the domination of the service operation research area (45%) among other areas. Meanwhile, applied research had been researched quite consistently over the last five years. From these results, it can be noticed that a deeper understanding of the synchronization between business and IT is needed. This is in accordance with the objectives of ITSM implementation so that future research is expected to provide balance in other areas, such as service strategy, design, transition, operation, and continuous service improvement.		
	Copyright © 2017 International Journal of Artificial Intelligence Research. All rights reserved.		

I. Introduction

The relationship between IT services in business improvement has been widely discussed [1]–[5]. Not only discussing the relationship between IT services and business but these researchers also usually develop research according to their respective interests. Some are interested in developing helpdesk applications to support business [6], [7], others are researching the relationship between IT service frameworks and other frameworks [8], [9]. Furthermore, some are already trying to take advantage of artificial intelligence in process automation in IT domain Service [1], [10].

In Indonesia, several researchers have published papers in this domain. Most of these researchers are related to the creation of a helpdesk system [7], [11], [12]. Some conduct audits with various case studies such as those conducted by [13], [14]. Others design IT service management in the regions, state-owned or private companies [15]–[17]. This indicates that the research domain is still being researched and developed by researchers in Indonesia.

Through various ministries, the Indonesian government has created various legal umbrellas to regulate ICT governance, starting with Presidential Decree No. 95 of 2018 concerning electronic-based government systems [18], where the scope of this regulation includes governance, management, ICT audits, and others. Furthermore, the regulation was passed down to various ministries such as the Ministry of Communication and Information regarding general guidelines for national ICT governance [19], the Ministry of State-Owned Enterprises [20], the Ministry of Education and Culture [21]. Almost every government institution has rules for the achievement of good governance. Even in various state-owned companies, this governance process must annually report the audit results to ensure compliance with the standard.

DOI: 10.29099/ijair.v5i2.233 W : http://ijair.id | E : info@ijair.id

International organizations of standardization have published ICT service governance standards through ISO 20000-1. The use of ISO 20000-1 can have benefits both internally and externally for an organization [22]–[24]. External benefits associated with marketing and a good reputation for the company. Meanwhile, for internal gain, it increases uniformity and consistency in services and processes, improves control processes, and continuously increases ICT services quality (Continue Improvement Objective). Although the information related to ISO 20000-1 certification for this company is quite a lot until now, the number of companies, either state-owned or private, has not yet certified IT Service management governance [24].

For this reason, further research is needed to be related to finding the development of research in the field of IT service management in Indonesia, in the form of a systematic literature review. Is there a lack of existing research in Indonesia, so this issue does not enter the community and companies? Which parts of ICT service governance have been studied the most? Is this governance already using a standardized framework? We will explain more about these research questions in the methods and materials section.

Systematic Literature Review in IT Service management has been widely researched, including [25]–[31]. The domains of this research are diverse, ranging from the relationship between ITSM and SME [25], [27], [32], domains of management problems, and helpdesk [29], [33]. Simultaneously, a slightly more general literature review related to IT services was carried out by [28]. The research we conducted complemented the above studies with the limitation of the regional domain, namely the state of Indonesia. The data obtained will be increased by including studies conducted in Indonesian. The data source will be even more prosperous by involving sources from the thesis of undergraduate-doctoral students in Indonesia. We hoped this research would become a baseline for academics to continue research in this domain and for policymakers to see the relationship between the amount of this research and the level of maturity to get good governance from companies that impact service improvements (business).

This paper's composition is divided into five main parts: an introduction, followed by a discussion of previous studies. Chapter 3 will explain the research method, followed by the conduct and analysis of the SLR results, which will finally be summarized in chapter 6.

II. Related Work

Based on the results of our exploration of various databases, several studies have made study literature in the ITSM field, including those done by [25], [28], [33], [34]. Almost all of the methods that they have done referring to research conducted by [35]. So, this has motivated us to use a similar method.

Two of the above studies have focused on making ITSM study literature on the domain of small-medium companies [25], [34]. They believe that the challenges in implementing ITSM for different SMEs with enterprise companies are already due to differences in the number of employees, lack of resources on technology, and the associated knowledge of ITSM. We also raise SME in our literature research study, but only as part of the type of object to be studied (RQ 4). That because in our research, we want to find any domain (not limited to SME) that has been studied based on the existing literature.

There is one study of literature sourced from books that examine how the ITIL framework fits the perspective of services [28]. The method used is different from what is usually done in research related to literature studies, including research that we did previously. This study uses the service domain logic because this method can describe the IT sector's perspective service. Reference is limited to books, not based on other publications (journals, conference proceedings, etc.) wherein our opinion, it is not possible to map or describe the perspective service according to its purpose. Other sources are needed in the form of more diverse publications, for that our research tries to add to this.

Literature reviews relate to the problem management simulation process carried out by [33]. This study tries to answer several questions related to problem management simulations, namely: the relationship between the simulations used concerning helpdesk operations, the main benefits obtained when using simulations for the helpdesk, and the search for studies related to problem management simulations. This research is different from the research we did, wherein our study,

problem management was the object of research, not the subject of research. The discussion of problem management is contained in RQ2 regarding what areas are currently being studied.

From all the related work above, we see that there are differences in the form of the research's objectives and scope. In this study, we tried to find a common thread between the many studies related to the ITSM domain, especially in the Indonesian sphere (never been studied), and the implementation and standardization of ITSM in Indonesia. To find this implied objective, we tried to map existing studies based on the most investigated research areas (RQ1), which areas were most studied (RQ2), the framework used (RQ3), the domains and case studies used (RQ4), and the research approach (RQ5). So that in implementing this search, the resources we use in searching for literature related to ITSM are both in English and Indonesian.

III. Research Method

A very popular method in research related to SLR is the method used by Kitchen ham [35] dan Brereton [36]. We found a variety of research domains that use this method, including in the field of software engineering [37], [38], the use of gamification in education [39]], ERP [40], and others. The ITSM domain, which researches small-medium enterprises [27], also uses the approach that was first studied by [35].

Although using the same method, some researchers differ slightly in the process. Some researchers divide into three major stages as adopted by [27], namely the planning stages, implementation, and report review. Some divide it into two main items: flow and (process steps) and outcome, as adopted by [41]. The stages, which we adopt later in this paper, can be seen in Figure 1.

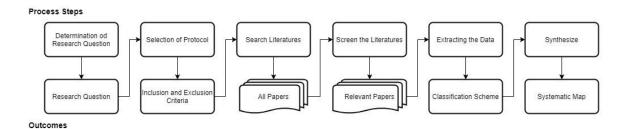


Fig. 1. The Systematic Mapping Stage

3.1. Determination of Research Questions

The purpose of this study is to see the development of research related to IT Service Management in Indonesia, so we set a couple of questions that we consider important, namely:

RQ1: What research areas have been investigated most related to the IT Service Management domain in Indonesia?

RQ2: What are the most researched areas of ITSM in Indonesia?

RQ3: What is the ITSM framework that is most widely used in Indonesia?

RQ4: In what domains is ITSM mostly investigated in Indonesia?

RQ5: What were the approaches to each study?

3.2. Selection of protocol

The protocol includes determining the inclusion and exclusion of the criteria to ensure the existing papers meet the research question's expectations. The research location is chosen, namely in Indonesia, is an important point in determining the protocol. The choice of language can use

Indonesian or English, assuming that many published studies use international languages such as English. As for time, we only filter based on studies with a maximum period of 5 years.

3.3. Search literature

This process begins by specifying a few keywords. The first keyword covers the words IT Service and IT Service Management. After collecting several papers, it turned out that many researchers used the ITIL framework in their research. We expanded the research keywords by using several ITIL processes such as ITIL, Service Strategy, Service Design, Service Transition, Service Operation, Incident management, Problem management, service desk, and helpdesk.

The second step is to determine the source of the database paper. The database that we use in this study refers to several studies such as [27], [38], [39], [41], including Science direct, IEEE explore, ACM ProQuest. Because some data sources come from research results that are not published in journals and conferences, we are adding sources from Google Scholar to aggregate data from repositories that campuses usually use to store such data, including undergraduate thesis data, thesis, and research results).

3.4. Screen the literature

This process is used to filter the results of the searching process based on protocols and data sources. First, we excluded several papers according to Table 1. After that, we continued to read the papers' abstracts and keywords, then began to include papers that fit into the included category in Table 1 to be analyzed and synthesized in the next process.

3.5. Extracting the data

Next, we use some literature to filter existing papers based on RQ's estimated answers, as shown in Table 1.

Table 1. Research Question and Description No Research Question Description RQ1 What areas of research are the software development, Model most investigated regarding the development, implementation domain of IT Service research, curriculum, assessment, etc.) Management in Indonesia? RQ2 What are the most researched service strategy, design, transition, areas of ITSM in Indonesia? operation, and CSI ITIL, IBM, Microsoft RO3 What is the most widely used ITSM framework in Indonesia? RQ4 In what domains and areas are Type of company, type of area ITSM mostly investigated in Indonesia? RQ5 What approach was undertaken Type of company, type of area in each study?

3.6. Synthesize

Based on Table 1, we began to investigate further by reading all the papers and mapping the papers according to the research questions.

3.7. Write the report

In this phase, the results of this research begin to be written to be disseminated and published so that further researchers can understand the current status of research related to the development of ITSM in Indonesia.

IV. Result

After determining the method used in this study, the next step is to conduct a literature search according to the protocol that has been made. The search for papers regarding ITSM research in Indonesia was carried out on several databases such as IEEExplore (https://ieeexplore.ieee.org/), ProQuest (https://www.proquest.com/), ACM (https://dl.acm.org/), Science Direct (https://www.sciencedirect.com/), Springer (https://link.springer.com/), and Google Scholar (https://scholar.google.co.id/). The searching data process is done in four stages to search for data according to this study's need and predetermined criteria, as shown in Table 2.

Stage	Description
1	Perform a search on the database specified in the period 2015
	to 2020, in the form of a thesis, dissertation, or paper 10
2	Collecting data that meets conditions such as the ITSM
	research domain carried out in Indonesia and using Indonesian
	or English
3	Implement exclude technical reports and web-based guidelines
4	Exclude data that appears as a paper and thesis with the same
	title and topic

Data originating from these sources is then selected according to predetermined protocols. Table 3 displays the amount of data obtained in each stage. After searching data, we found 165 data according to the needs of research and the existing criteria. Then from 165 data, we will do further analysis to answer specific research questions.

Table 3. Number of Databases in each Stage

Database	1st Stage	2sd Stage	3 rd Stage	4th Stage
IEEExplore				28
ACM				3
Google Scholar				125
Proquest	1.610.000	174	172	2
Science Direct				6
Springer				1
Total				165

Figure 2 shows an overview of research developments each year. Research on ITSM in Indonesia has continued to increase since 2015 and was at its peak in 2018 with 39 studies. Then in 2019, the number of studies decreased to 25 and only increased slightly in 2020. Research in journals and proceedings dominates almost every year, where proceedings have the highest number in 2017 as many as 21, and journals with 15 studies in 2020. Research on ITSM is also found in the form of an undergraduate thesis and a thesis. The thesis category's definition includes the thesis that is still in the form of a thesis proposal.

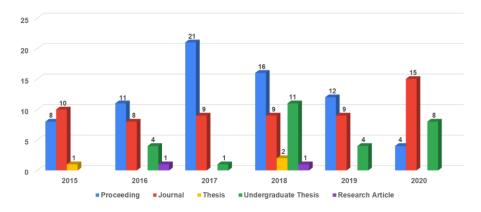


Fig. 2. Type of Resources Documents per year

RQ1: What regions of research are the most investigated regarding the domain of IT Service Management in Indonesia?

The data that has been obtained is divided into six groups of research fields, namely assessment, model search, implementation, software assessment, systematic literature review (SLR), and software development. However, from the search results, it turns out that several studies related to assessment also combine the fields of software development and implementation. It can be seen from Figure 3 that the most dominating research field in the first three years was the implementation, and this indicates that there are still many companies or organizations that want to implement ITSM both partially (for example, helpdesk implementation) and administratively by making standard operation procedures [42]—[44].

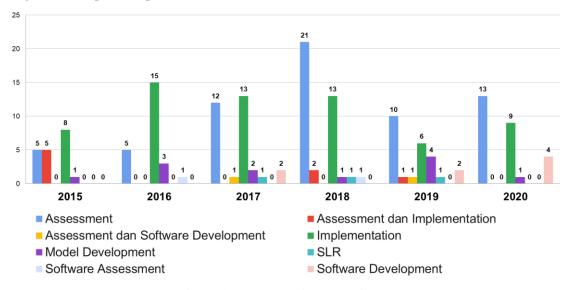


Fig. 3. The Most Investigated Regions

After a lot of research on implementation in the first three years, there was a shift in the research field in 2018, research on assessment began to be carried out a lot. The assessment itself is useful for evaluating the quality of ITSM implementation in a company, as found in research [45]–[47]. This measurement is important to determine the success of the implementation of ITSM itself. This research shows a measuring tool using the Cobit framework, ISO 20000-1, and the Maturity model.

RQ2: What are the most researched areas of ITSM in Indonesia?

Table 4. Most ITIL Areas have been Researched						
ITIL Area	Reference	%				
Service Strategy	[48]–[57]	7%				
Service Design	[45], [58]–[79]	17%				
Service Transition	[80]–[86]	4%				
Service Operation	[14], [42], [44], [46], [47], [87]–[144]	45%				
Continual Service Improvement	[145]–[149]	4%				
Service Strategy, Service Design	[150]	1%				
Service Strategy, Service Transition	[151]	1%				
Service Transition, Service Operation	[152], [153]	1%				
Service Design, Service Operation	[154]–[159]	4%				
Service Operation, Continual Service Improvement	[160]–[163]	3%				
Service Design, Service Transition, Service Operation	[43]	1%				
Service Strategy, Service Design, Service Transition, Service Operation	[164], [165]	1%				
Service Strategy, Service Design, Service Transition, Service Operation, Continual Service Improvement	[166]–[180]	11%				

ITIL V.3 has five areas: service strategy, service design, service transition, service operation, and continual service improvement. Research related to ITSM conducted in Indonesia mostly does not research the ITIL area as a whole. The selection of the ITIL area used in the study is tailored to the needs of the company. Not all companies need or can adapt directly to all ITIL areas. Based on Table 4, one of the most researched ITIL areas in Indonesia is the service operation area (45%).

Service operations focus on daily service management for the user or customer needs. Several studies included in the service operation area discussed service desks owned by the company [44], [101], [110], [119], [127], [138], [142], [181] because the service desk has an important role in the service operation area.

From the table above, 11% of the studies have tried to include all areas of ITIL V.3. In our opinion, this is very good and needs attention for future studies. Because the big idea of ITSM is the alignment between IT goals and business goals [1]– [5], it is necessary to follow a good IT service strategy plan to support the business.

3.2. RQ3: What is the most widely used ITSM framework in Indonesia?

ITIL has become very popular and is widely used as a framework in implementing ITSM because ITIL is a best practice that is easily implemented in various companies. As shown in Figure 4, research in Indonesia that uses the ITIL framework is in the first position with 119 studies and very far when the number is compared to other frameworks. These results are consistent with previous literature studies [31], [182], [183].

Several studies have conducted a combination of several frameworks, such as research conducted by [171] and [184], which combines ITIL and COBIT in the IT services evaluation process. Other research also uses a combination of ITIL and COBIT in designing [95][158], and companies that have implemented ITSM researched towards the development [65].

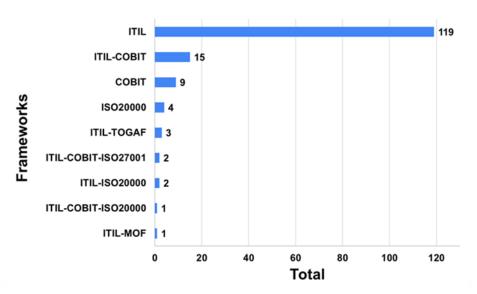


Fig. 4. The Most Widely used ITSM Framework

3.2. RQ4: In what domains and areas are ITSM mostly investigated in Indonesia?

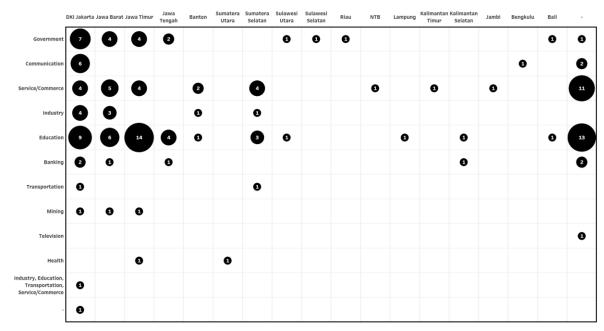


Fig. 5. Domains and Area Mostly Investigated

Figure 5 presents a picture spread of research on some domain companies that were conducted in each province. Not all studies mention the complete company domain and location. Therefore, a sign (-) represents data that does not mention the company's domain or area.

Research that has been conducted in educational institutions has received more attention since 2015 to date, especially educational institutions located in East Java Province with a total of 14 studies. Research with the educational domain is found in both universities [172], [185], [186], or high schools [108], and this is natural because most of these researchers are academics on campus, so there is the possibility of selecting objects in the Education unit due to easier access to data.

Apart from education, research in government areas has also been carried out in several provinces related to Presidential Decree No. 95 of 2018, which discusses electronic-based government systems [18].

In terms of the distribution of research in each province, Figure 5 shows that the number of studies conducted is not evenly distributed in each region. In the provinces of Bengkulu, East Kalimantan, Lampung, NTB, Riau, South Sulawesi, and North Sumatra, only one study was conducted in each province.

3.2. RQ5: What approach was undertaken in each study?

The papers that have been collected are divided into several approach categories, such as empirical studies, literature reviews, theoretical works, and practical experiences. Judging from Figure 6 shows that as much as 78.79% of research on ITSM in Indonesia is carried out using a practical experiences approach. Research that falls into the practical experiences category uses companies or organizations as a case study in their research and is mostly related to the implementation of ITSM.

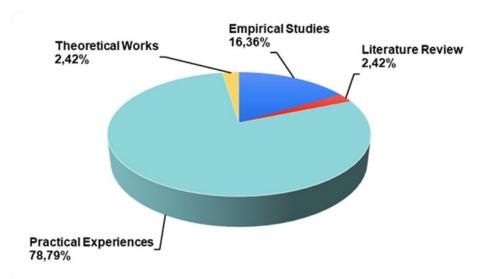


Fig. 6. Type of Research in ITSM Domain

Research with practical experiences approach is carried out by adjusting the company's field conditions or conditions, which are used as a case study. Like was done in research [109], [127], [138], which designed an application related to ITSM and later it will be used in managing IT services at the company.

V. CONCLUSION

From the results of the SLR conduct above, we summarize the four findings. First: that research related to ITSM in Indonesia is still lacking, with 165 publications for five years. There is still a lot less compared to research related to e-learning or e-commerce, which may cause few institutions in Indonesia that fulfill ITSM with ISO 20000-1-based certification. Second, the most researched area is Service Operations at 45%, followed by service design (17%) and the combination of all processes at 11%. Meanwhile, other areas are still slightly below 10%, which allows future researchers to develop research in areas that still lack research. Third, the sector that is most researched is the education sector (54 studies), followed by the field of communication (33 studies) and government (22 studies). The distribution of research based on provincial objects is still unbalanced, Java and Bali region still dominate research objects related to this field. Fourth, just like other systematic literature review studies, the most widely used framework is the ITIL framework with a usage level of 110, followed by a combination of ITIL and COBIT (15). The use of other frameworks such as MOF from Microsoft is so small, with only one researches

Acknowledgment

This research was supported by the Research and Development Center (Puslitpen) UIN Syarif Hidayatullah Jakarta in a budget research grant of 2020, No: Un.01/KPA/ 1346/2019.

References

- [1] F. Al-Hawari and H. Barham, "A machine learning based help desk system for IT service management," J. King Saud Univ. Comput. Inf. Sci., no. xxxx, 2019, doi: 10.1016/j.jksuci.2019.04.001.
- [2] A. Cater-Steel, R. Valverde, A. Shrestha, and M. Toleman, "Decision support systems for IT service management," Int. J. Inf. Decis. Sci., vol. 8, no. 3, pp. 284–304, 2016, doi: 10.1504/IJIDS.2016.078588.
- [3] E. Orta, M. Ruiz, N. Hurtado, and D. Gawn, "Decision-making in IT service management: A simulation-based approach," Decis. Support Syst., vol. 66, pp. 36–51, 2014, doi: 10.1016/j.dss.2014.06.002.

- [4] P. Mayekar, V. K. Rai, A. Puvvala, and H. M. Vin, "Is prevention always better? A case of IT service management," in Pacific Asia Conference on Information Systems, PACIS 2016 Proceedings, 2016.
- [5] D. Bowers and D. Morse, "Including ITSM in the Curriculum," 2018.
- [6] R. P. Masongsong and M. A. E. Damian, "Help Desk Management System," Proc. World Congr. Eng. Comput. Sci. 2016 Vol I, vol. 1, 2016.
- [7] A. S. Girsang, Y. Kuncoro, M. H. Saragih, and A. N. Fajar, "Implementation helpdesk system using information technology infrastructure library framework on software company," IOP Conf. Ser. Mater. Sci. Eng., vol. 420, no. 1, 2018, doi: 10.1088/1757-899X/420/1/012106.
- [8] T. Hien, "Measuring IT service performance- A balanced scorecard approach," Laurea University of Applied Sciences, 2013.
- [9] S. Behari, A. Cater-steel, A. Shrestha, and J. Soar, Interpretation and Reporting of Process Capability Results: Focus on Improvement, vol. 60. Springer International Publishing, 2018.
- [10] C. Bartsch, M. Mevius, and A. Oberweis, "Simulation environment for IT service support processes: Supporting service providers in estimating service levels for incident management," 2nd Int. Conf. Information, Process. Knowl. Manag. eKNOW 2010, pp. 23–31, 2010, doi: 10.1109/eKNOW.2010.10.
- [11] M. Talla, "An Implementation of ITIL Guidelines for IT Support Process in a Service Organization," Int. J. Inf. Electron. Eng., vol. 3, no. 3, 2013, doi: 10.7763/ijiee.2013.v3.329.
- [12] W. W. Budiyono., Nugroho, Eko. & Winarno, "Implementasi ITIL V3 Framework pada Perancangan Aplikasi Service Desk Management Berorientasi User," vol. 1, no. 2, 2012.
- [13] G. Ayu, T. Krisanthi, I. M. Sukarsa, and I. P. A. Bayupati, "Governance Audit of Application Procurement Using Cobit Framework 1 Gusti Ayu Theresia Krisanthi, 2 I Made Sukarsa, 3 I Putu Agung Bayupati," vol. 59, no. 2, pp. 342–351, 2005.
- [14] H. L. Putra, E. Darwiyanto, and G. A. A. Wisudiawan, "Audit Infrastruktur Teknologi Informasi Berbasis ITIL V3 Domain Service Operation pada FMS Departemen Engineering PT Grand Indonesia," e-Proceeding Eng., vol. 2, no. 2, pp. 1–8, 2015.
- [15] P. Kusumah, S. Sutikno, and Y. Rosmansyah, "Model design of information security governance assessment with collaborative integration of COBIT 5 and ITIL (case study: INTRAC)," Proc. 2014 Int. Conf. ICT Smart Soc. "Smart Syst. Platf. Dev. City Soc. GoeSmart 2014", ICISS 2014, pp. 1–6, 2014, doi: 10.1109/ICTSS.2014.7013193.
- [16] A. Nabiollahi, R. A. Alias, and S. Sahibuddin, "A service based framework for integration of ITIL V3 and Enterprise Architecture," Proc. 2010 Int. Symp. Inf. Technol. Vis. Informatics, ITSim'10, vol. 1, 2010, doi: 10.1109/ITSIM.2010.5561369.
- [17] I. K. Raharjana, A. Puspadini, and E. Hariyanti, "Information technology supplier management in hospitals," Bull. Electr. Eng. Informatics, vol. 7, no. 2, pp. 306–313, 2018, doi: 10.11591/eei.v7i2.694.
- [18] K. S. Negara, Peraturan Presiden Republik Indonesia tentang Sistem Pemerintahan Berbasis Elektronik. 2018.
- [19] KOMINFO, Panduan Umum Tata Kelola Teknologi Informasi Nasional. Jakarta: KOMINFO RI, 2007.
- [20] Kementeiran Badan Usaha Milik Negara, Peraturan Menteri Badan Usaha Milik Negara Republik Indonesia Tentang Prinsip Tata Kelola Teknologi Informasi Kementerian Badan Usaha Milik Negara. Indonesia, 2018.
- [21] K. P. dan Kebudayaan, PERATURAN MENTERI PENDIDIKAN DAN KEBUDAYAAN TENTANG TATA KELOLA TEKNOLOGI INFORMASI DAN KOMUNIKASI DI LINGKUNGAN KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN. 2013.
- [22] S. Cots, M. Casadesús, and F. Marimon, "Benefits of ISO 20000 IT service management certification," Inf. Syst. E-bus. Manag., vol. 14, no. 1, pp. 1–18, 2016, doi: 10.1007/s10257-014-0271-2.
- [23] I. Ioniță and V. Gordaș, "Impact of ISO/IEC 20000 series standards on development of an IT service management system," Qual. Access to Success, vol. 14, no. 134, pp. 75–79, 2013.
- [24] G. Disterer, "Why Firms Seek ISO 20000 Certification A Study of ISO 20000 Adoption," in European Conference on Information Systems (ECIS), 2012, pp. 31:1–12.
- [25] N. J. Cruz-Hinojosa and J. A. Gutiérrez-De-Mesa, "Literature review of the situation research faces in the application of ITIL in Small and Medium Enterprises," Comput. Stand. Interfaces, vol. 48, pp. 124–138, 2016, doi: 10.1016/j.csi.2016.05.001.

- [26] M. Khouja, I. B. Rodriguez, Y. Ben Halima, and S. Moalla, "IT governance in higher education institutions: A systematic literature review," Int. J. Hum. Cap. Inf. Technol. Prof., vol. 9, no. 2, pp. 52–67, 2018, doi: 10.4018/IJHCITP.2018040104.
- [27] K. Melendez, A. Dávila, and M. Pessoa, "Information technology service management models applied to medium and small organizations: A systematic literature review," Comput. Stand. Interfaces, vol. 47, pp. 120–127, 2016, doi: 10.1016/j.csi.2015.10.001.
- [28] S. Cronholm and H. Göbel, "ITil compliance with a service perspective: A review based on service-dominant logic," Proc. 27th Australas. Conf. Inf. Syst. ACIS 2016, pp. 1–12, 2016.
- [29] M. Hansen, T. Piontek, and M. Wißotzki, "IT Operation Management A Systematic Literature Review of ICIS, EDOC and BISE," pp. 115–126, 2015.
- [30] A. L. Mesquida, A. Mas, E. Amengual, and J. A. Calvo-Manzano, "IT service management process improvement based on ISO/IEC 15504: A systematic review," Inf. Softw. Technol., vol. 54, no. 3, pp. 239–247, 2012, doi: 10.1016/j.infsof.2011.11.002.
- [31] M. Ramakrishnan, A. Shrestha, A. Cater-Steel, and J. Soar, "IT service management knowledge ecosystem Literature review and a conceptual model," ACIS 2018 29th Australas. Conf. Inf. Syst., pp. 1–8, 2018, doi: 10.5130/acis2018.bu.
- [32] S. Wiriya, W. Wongthai, and T. Phoka, "The enhancement of logging system accuracy for infrastructure as a service cloud," Bull. Electr. Eng. Informatics, vol. 9, no. 4, pp. 1558–1568, 2020, doi: 10.11591/eei.v9i4.2011.
- [33] L. G. Manoel, M. A. C. Bouzada, and A. J. Alencar, "Computer Simulation Improving the IT Helpdesk Problem Management: A Systematic Literature Review," Int. Bus. Manag., vol. 11, no. 1, pp. 68–77, 2017.
- [34] K. Melendez, A. Dávila, and M. Pessoa, "Information technology service management models applied to medium and small organizations: A systematic literature review," Comput. Stand. Interfaces, vol. 47, pp. 120–127, 2016, doi: 10.1016/j.csi.2015.10.001.
- [35] B. Kitchenham, "Procedures for performing systematic reviews," Australia, 2004.
- [36] P. Brereton, B. A. Kitchenham, D. Budgen, M. Turner, and M. Khalil, "Lessons from applying the systematic literature review process within the software engineering domain," J. Syst. Softw., vol. 80, no. 4, pp. 571–583, Apr. 2007, doi: 10.1016/j.jss.2006.07.009.
- [37] F. Q. B. Da Silva et al., Replication of empirical studies in software engineering research: A systematic mapping study, vol. 19, no. 3. 2014.
- [38] G. Kalus and M. Kuhrmann, "Criteria for software process tailoring: A systematic review," ACM Int. Conf. Proceeding Ser., pp. 171–180, 2013, doi: 10.1145/2486046.2486078.
- [39] S. De Sousa Borges, V. H. S. Durelli, H. M. Reis, and S. Isotani, "A systematic mapping on gamification applied to education," Proc. ACM Symp. Appl. Comput., no. Icmc, pp. 216–222, 2014, doi: 10.1145/2554850.2554956.
- [40] T. Kähkönen and K. Smolander, "ERP integration: A systematic mapping study," ICEIS 2013 Proc. 15th Int. Conf. Enterp. Inf. Syst., vol. 1, pp. 23–35, 2013, doi: 10.5220/0004419900230035.
- [41] I. Kilubi, "The strategies of supply chain risk management a synthesis and classification," Int. J. Logist. Res. Appl., vol. 19, no. 6, pp. 604–629, 2016, doi: 10.1080/13675567.2016.1150440.
- [42] A. M. Arifin, Murahartawaty, and R. Hanafi, "ANALISIS TATA KELOLA DAN PERANCANGAN SOP SERVICE OPERATION PADA LAYANAN AKADEMIK INSTITUT PEMERINTAHAN DALAM NEGERI (IPDN) DENGAN MENGGUNAKAN FRAMEWORK ITIL VERSI 3," J. Rekayasa Sist. Ind., vol. 2, pp. 53–58, 2015.
- [43] W. R. Wicaksana, T. D. Susanto, and A. Herdiyanti, "Pembuatan Standar Operasional Prosedur (SOP) Manajemen Akses Untuk Aplikasi E-Performance Bina Program Kota Surabaya Berdasarkan Kerangka Kerja ITIL V3 Dan ISO 27002," Sisfo, vol. 06, no. 01, pp. 105–120, 2016, doi: 10.24089/j.sisfo.2016.09.008.
- [44] M. Haris and M. Ariandi, "Pembuatan Standard Operating Procedure (SOP) Domain Service Desk Berdasarkan Kerangka Kerja ITIL V3," Bina Darma Conf. Comput. Sci., vol. 1, no. 3, pp. 763–770, 2019.
- [45] D. Herlinudinkhaji, "Evaluasi Layanan Teknologi Informasi ITIL Versi 3 Domain Service Desain pada Universitas Selamat Sri Kendal," Walisongo J. Inf. Technol., vol. 1, no. 1, p. 61, 2019, doi: 10.21580/wjit.2019.1.1.4005.

- [46] Y. Yusuf and A. Gunarto, "Evaluasi Penerapan Teknologi Informasi Menggunakan Framework Itil Versi 3," Sienna, vol. 1, no. 1, pp. 24–34, 2020.
- [47] G. Tryansyah, "EVALUASI LAYANAN KUALITAS TEKNOLOGI INFORMASI APLIKASI SMANGKA PT PLN (PERSERO) UP2B SUMBAGSEL MENGGUNAKAN FRAMEWORK ITIL V3 DOMAIN SERVICE OPERATION." Universitas Bina Darma, 2020.
- [48] M. . Irawan, R. & Saeduddin, and R. Fauzi, "Penerapan Manajemen Layanan Teknologi Informasi Pada Perusahaan Manufaktur Menggunakan Itil Versi 3 Domain Service Strategy Studi Kasus: Pt Albasia Nusa Karya," vol. 5, no. 3, pp. 7229–7235, 2018.
- [49] D. R. Wijaya, "Proposed it financial management process using ITIL (IT infrastructure library) for port Company in Indonesia," J. Theor. Appl. Inf. Technol., vol. 74, no. 3, pp. 345–354, 2015.
- [50] D. R. ROMADHON, "PERENCANAAN INFORMATION TECHNOLOGY SERVICE PORTFOLIO MANAGEMENT PADA DEPARTEMEN INFORMATION TECHNOLOGY PT TERMINAL PETIKEMAS SURABAYA MENGGUNAKAN ITIL V3," 2018.
- [51] I. K. Raharjana, Susmiandri, and A. Justitia, "Applying IT services business relationship management on security outsource company," Int. Conf. Electr. Eng. Comput. Sci. Informatics, vol. 2018-Octob, pp. 426–431, 2018, doi: 10.1109/EECSI.2018.8752668.
- [52] A. Hermanto and Y. Muflihah, "Pemanfaatan Balance Scorecard Dan Cascading Strategi Organisasi Untuk Perancangan Strategi Layanan Penyedia," Sintak 2019, pp. 62–69, 2019.
- [53] arifianita febrina Putri, "Pembuatan Portfolio Layanan Ti Bidang Sarana Prasarana Berdasarkan Service Strategy Itil V3 (Studi Kasus: Institut Teknologi Sepuluh Nopember) Developing an It Service Portfolio of Academic, Student Affairs, Finance and Infrastructure Facilities Base," vol. 3, 2017.
- [54] Y. Priatama et al., "EVALUASI TATAKELOLA TEKNOLOGI INFORMASI DI PD BPR BANK BAPAS 69 MAGELANG MENGGUNAKAN ITIL V3 DOMAIN SERVICE STRATEGY," J. Mnemon., vol. 2, no. 1, pp. 28–34, 2019.
- [55] H. Gunawan, "Strategic Management for IT Services Using the Information Technology Infrastructure Library (ITIL) Framework," Proc. 2019 Int. Conf. Inf. Manag. Technol. ICIMTech 2019, vol. 1, no. August, pp. 362–366, 2019, doi: 10.1109/ICIMTech.2019.8843711.
- [56] E. Vinietta, I. Y. Mattheus Edward, and W. Shalannanda, "Secured communication service strategic planning using itil v3 framework case study: X service," Proc. ICWT 2016 2nd Int. Conf. Wirel. Telemat. 2016, pp. 47–50, 2017, doi: 10.1109/ICWT.2016.7870850.
- [57] H. Suherman, S. Putra, G. Firmansyah, and H. S. Sastramihardja, "Tinjauan Literatur Secara Sistematis Pada Service Strategy Information Technology Infrastructure Libary," pp. 1269–1273, 2018.
- [58] N. S. Prameswari, PEMBUATAN SERVICE LEVEL REQUIREMENT, SERVICE LEVEL AGREEMENT DAN OPERATIONAL LEVEL AGREEMENT PADA LAYANAN HELP DESK SAP BERDASARKAN KERANGKA KERJA ITIL VERSI 2011 (STUDI KASUS: PT. PUPUK INDONESIA HOLDING COMPANY). 2016.
- [59] Z. Effendi, A. Herdiyanti, and T. D. Susanto, "Pembuatan Prosedur dan Formulir Service Desk Pemerintahan Kota Madiun Berdasarkan ITIL V3," Sisfo, vol. 08, no. 02, pp. 117–128, 2019, doi: 10.24089/j.sisfo.2019.01.004.
- [60] J. Sudrajat, Y. Prihadi, and A. I. Suryana, "PENERAPAN MANAJEMEN LAYANAN TEKNOLOGI INFORMASI MENGGUNAKAN FRAMEWORK INFORMATION TECHNOLOGY INFRASTRUCTURE LIBRARY V3 (studi kasus STMIK Mardira Indonesia)," J. Comput. Bisnis, vol. 13, no. 1, pp. 18–27, 2019.
- [61] E. Novilia, W. Cholil, and T. B. Kurniawan, "Analisa Tingkat Pelayanan IT Service Management pada Penerapan Sistem Ujian Nasional berbasis Komputer dengan menggunakan Kerangka Kerja ITIL v3," Sains, Apl. Komputasi dan Teknol. Inf., vol. 2, no. 1, p. 24, 2020, doi: 10.30872/jsakti.v2i1.2570.
- [62] T. S. U. Manurung, Murahartawaty, and R. Hanafi, "Analisis Dan Perancangan ITSM Domain Service Design Pada Layanan Akademik Institut Pemerintahan Dalam Negeri (IPDN) Dengan Menggunakan Framework ITIL Versi 3," e-Proceeding Eng., vol. 2, pp. 5344–5350, 2015.
- [63] FERIYAN, "Pembuatan manajemen katalog layanan menggunakan itil pada ppti institut bisnis dan informatika stikom surabaya," 2016.

- [64] A. Hermanto and Supangat, "Integration of EA and IT service to improve performance at higher education organizations," MATEC Web Conf., vol. 154, 2018, doi: 10.1051/matecconf/201815403008.
- [65] U. Hakima, "PENGEMBANGAN SERVICE CATALOGUE MANAGEMENT MENGGUNAKAN PENDEKATAN ITIL DAN COBIT DI PT BANK NEGARA INDONESIA TBK," 2018.
- [66] V. H. Pratama, Murahartawaty, and E. K. Umar, "ASSESSMENT DAN PERANCANGAN ITSM DOMAIN SERVICE OPERATION BERDASARKAN ITIL VERSI 2011, ISO 20000, DAN ISO 15504 UNTUK MENINGKATKAN CAPABILITY LEVEL DENGAN PEMANFAATAN TOOLS REMEDY (STUDI KASUS:PT. TELKOM INDONESIA Tbk)," in e-Proceeding of Engineering, 2015, vol. 2, no. 2, pp. 5216–5224.
- [67] Y. Lisanti, D. Luhukay, and V. Mariani, "IT service and risk management implementation for online startup SME: Case study: Online startup SME in Jakarta," Proc. 2017 Int. Conf. Inf. Manag. Technol. ICIMTech 2017, vol. 2018-Janua, no. November, pp. 300–303, 2018, doi: 10.1109/ICIMTech.2017.8273555.
- [68] A. A. Sukmandhani, B. D. Wijanarko, E. Gunawan, D. Pratama, F. L. Gaol, and I. Sutedja, "Measurement effectiveness and efficiency to improve the IT services using ITSM," Proc. 2017 Int. Conf. Inf. Manag. Technol. ICIMTech 2017, vol. 2018-Janua, no. November, pp. 334–339, 2018, doi: 10.1109/ICIMTech.2017.8273561.
- [69] C. Ardelia, "AUDIT TEKNOLOGI INFORMASI PADA PT. SURI TANI PEMUKA MENGGUNAKAN FRAMEWORK INFORMATION TECHNOLOGY INFRASTRUCTURE LIBRARY (ITIL) VERSION 3.0," vol. 0, 2020.
- [70] D. Herlinudinkhaji and A. F. Daru, "Audit Layanan Teknologi Informasi Berbasis Information Technology Infrastructure Library (ITIL)," J. Inform. Upgris, vol. 1, no. 2, pp. 103–111, 2015.
- [71] B. R. Aditya and M. B. Sanjaya, "Rekayasa Informasi Untuk Mendukung Keberlangsungan Proses Service Level Management," JURIKOM (Jurnal Ris. Komputer), vol. 7, no. 2, p. 194, 2020, doi: 10.30865/jurikom.v7i2.2012.
- [72] M. Sembiring and K. Surendro, "Service catalogue implementation model," 2016 4th Int. Conf. Inf. Commun. Technol. ICoICT 2016, vol. 4, no. c, 2016, doi: 10.1109/ICoICT.2016.7571894.
- [73] L. Priyadi, R. Fauzi, F. R. Industri, U. Telkom, and S. Design, "Penerapan Manajemen Layanan Teknologi Informasi Pada Pt Albasia Nusa Karya Dengan Menggunakan Framework Itil Versi 3 Pada Domain Service Design Application of Information Technology Services Management in Pt Albasia Nusa Karya Using Itil Framework Version," vol. 6, no. 1, pp. 1935–1942, 2019.
- [74] N. S. Prameswari and T. D. Susanto, "PEMBUATAN DOKUMEN SERVICE LEVEL MANAGEMENT PADA LAYANAN HELP DESK SAP BERDASARKAN ITIL 2011," Semin. Nas. Sist. Inf. Indones., no. November, 2016.
- [75] T. Haryanti and A. Pribadi, "E-commerce service design readiness using ITIL framework with IT balanced scorecard objective (Case Study: University e-Commerce)," Procedia Comput. Sci., vol. 161, pp. 283–290, 2019, doi: 10.1016/j.procs.2019.11.125.
- [76] J. F. Andry et al., "PERANCANGAN SERVICE CATALOGUE MANAGEMENT DAN SERVICE LEVEL MANAGEMENT PADA LAYANAN IT PUSAIR Puslitbang Sumber Daya Air, Bandung," J. Digit, vol. 1, no. 2, pp. 436–445, 2016.
- [77] A. F. Adriansyah, B. Hardian, and G. Guarddin, "PENGEMBANGAN STANDAR DESAIN LAYANAN CLOUD BERDASARKAN ISO / IEC PT XYZ," J. Instr., vol. 1, pp. 111–121, 2020.
- [78] S. N. HANIFAH, Integrasi framework cobit 5, itil v3 dan iso 27001 untuk pembuatan dokumen pengelolaan keamanan informasi. 2020.
- [79] F. Nadiyya, Murahartawaty, and L. Ramadani, "PERANCANGAN TATA KELOLA MANAJEMEN LAYANAN TEKNOLOGI INFORMASI MENGGUNAKAN ITIL V3 DOMAIN SERVICE DESIGN DI PEMERINTAHAN KOTA BANDUNG," Ind. F. R., Oper. S., Transition, S., Publik, S, vol. 3, no. 2, pp. 3272–3278, 2016.
- [80] H. Ongowarsito, S. Candra, Johan, and Wirawan, "Knowledge Management Function Design in PT X *," Pertanika J. Soc. Sci. Humanit., vol. 24, pp. 177–190, 2016.
- [81] S. S. Hilabi and B. Huda, "Layanan Teknologi Informasi E-Government Menggunakan Framework Informationtechnology Infrastructure Library V.3 (Itil V.3) Domainservice

Transition (Studi Kasus Pemda Kabupaten Karawang)," Techno Xplore J. Ilmu Komput. dan Teknol. Inf., vol. 4, no. 1, pp. 1–12, 2019, doi: 10.36805/technoxplore.v4i1.540.

- [82] R. Hidayat et al., "Audit Infrastruktur Teknologi Informasi Berbasis Itil V.3 Domain Service Transition Pada SIPMAS Di Lppm It Telkom Purwokerto," Indones. J. Bus. Intell., vol. 1, no. 1, p. 39, 2018, doi: 10.21927/ijubi.v1i1.896.
- [83] R. Arisenta, Suharjito, and A. A. Sukmandhani, "Evaluation model of success change management in banking institution based on ITIL V3 (Case Study)," Proc. 2020 Int. Conf. Inf. Manag. Technol. ICIMTech 2020, vol. 3, no. August, pp. 470–475, 2020, doi: 10.1109/ICIMTech50083.2020.9211191.
- [84] D. Wulandari and J. L. Buliali, "ITIL v3 and Van Grembergen Framework for System Transition Process," IPTEK J. Proc. Ser., vol. 0, no. 5, p. 426, 2019, doi: 10.12962/j23546026.y2019i5.6383.
- [85] N. H. Harani, A. A. Arman, and R. M. Awangga, "Improving TOGAF ADM 9.1 Migration Planning Phase by ITIL V3 Service Transition," in Journal of Physics: Conference Series, 2018, vol. 1007, no. 1, doi: 10.1088/1742-6596/1007/1/012036.
- [86] C. Sugiarto, Murahartawaty, and R. Hanafi, "Analisis Dan Perancangan ITSM Domain Service Transition Pada Layanan Akademik Institut Pemerintahan Dalam Negeri (IPDN) Dengan Menggunakan Framework Itil Versi 3," e-Proceeding Eng., vol. 2, no. 2, pp. 5750–5757, 2015.
- [87] M. Lubis, R. C. Annisyah, and L. Lyvia Winiyanti, "ITSM Analysis using ITIL V3 in Service Operation in PT.Inovasi Tjaraka Buana," IOP Conf. Ser. Mater. Sci. Eng., vol. 847, no. 1, 2020, doi: 10.1088/1757-899X/847/1/012077.
- [88] K. Anam, "ANALISIS KEAMANAN TEKNOLOGI INFORMASI BERDASARKAN INDEKS KAMI 3:2005 DENGAN FRAMEWORK ITIL V.3 (Studi Kasus: PDAM Giri Menang Mataram)," vol. 3, 2020.
- [89] Z. Akbar and H. Mulyono, "Analisis dan Perancangan Sistem Informasi Manajemen Layanan Pelanggan pada PDAM Tirta Mayang Kota Jambi," J. Manaj. Sist. Inf., vol. 2, no. 2, pp. 494–512, 2017.
- [90] A. Assegaff, H. Tanuwijaya, E. Sutomo, J. Vol, and N. Tahun, "PERENCANAAN INFORMATION TECHNOLOGY INCIDENT MANAGEMENT MENGGUNAKAN INFORMATION TECHNOLOGY INFRASTRUCTURE LIBRARY (ITIL) VERSI 3 PADA PT TERMINAL PETIKEMAS SURABAYA," vol. 07, no. 04, pp. 1–8, 2018.
- [91] F. Effendy and E. Hariyanti, "Manajemen Masalah Teknologi Informasi Berdasarkan Kerangka Kerja ITIL V3 dan COBIT 5," J. Sist. Inf. BISNIS, vol. 8, no. 2, p. 157, Oct. 2018, doi: 10.21456/vol8iss2pp157-165.
- [92] F. Fransiska, M. Murahartawaty, and A. Karma, "Perancangan Service Operation Pada Layanan Ti Pusair Dengan Menggunakan Framework Itil Versi 3," Sisfo, vol. 05, no. 04, 2015, doi: 10.24089/j.sisfo.2015.09.004.
- [93] A. PRATAMA, PENGUKURAN LAYANAN TEKNOLOGI INFORMASI DENGAN MENGGUNAKAN KERANGKA KERJA ITIL PADA PT GRAMEDIA ASRI MEDIA, vol. 53, no. 9. 2018.
- [94] A. Yulianto, "Perancangan Standar Proses Manajemen Layanan Teknologi Informasi Berbasis Itil V3 2011: Studi Kasus," Paradigma, vol. 19, no. 2, pp. 85–91, 2017.
- [95] A. Holil et al., "Pembuatan Prosedur manajemen Insisden Berdasarkan ITIL V3 Dan COBIT 5 Pada Rumah Sakit PHC Surabaya," J. Sist. Inf., vol. 5, pp. 462–469, 2015.
- [96] A. Junginger, "Analisis Kualitas Layanan TI pada Aplikasi SLiMs Menggunakan Framework ITIL V.3 Domain Service Operation (Studi Kasus: Kantor Perpustakan dan Arsip Daerah Kota Salatiga)," Rev. Bras. Ergon., vol. 9, no. 2, p. 10, 2016.
- [97] A. P. Wijaya, P. Widiadnyana, I. Bagus, and A. Swamardika, "Audit of Information Technology using ITIL V . 3 Domain Service Operation on Communications and Information Technology Agency," Int. J. Eng. Emerg. Technol., vol. 1, no. 1, pp. 11–14, 2016.
- [98] A. F. Wijaya, M. N. N. Sitokdana, and P. Hapsari, "Analysis of Information Technology Services Management using the ITIL V3 Domain Service Operation Framework on SIMDA (Case Study: Boyolali Regency Inspectorate)," Int. Conf. Organ. Innov. (ICOI 2019), vol. 100, pp. 126–131, 2019, doi: 10.2991/icoi-19.2019.23.
- [99] O. P. Sihombing, "ANALISIS LAYANAN TEKNOLOGI INFORMASI PENDAFTARAN TANAH SISTEMATIS LENGKAP (PTSL) MENGGUNAKAN ITIL V3," 2018.

- [100] T. Febriana, "PENGARUH KUALITAS PELAYANAN DAN BUDAYA ORGANISASI TERHADAP KETEPATAN INVESTIGASI INCIDENT MANAGEMENT DI PUSINTEK KEMENTERIAN KEUANGAN RI," ComTech Comput. Math. Eng. Appl., vol. 6, no. 2, pp. 185–197, 2015.
- [101] N. B. UTOMO, "EVALUASI SERVICE DESK STUDI KASUS PADA DIREKTORAT JENDERAL BEA DAN CUKAI," 2015.
- [102] A. F. Rizky, A. Herdiyanti, and T. D. Susanto, "Pembuatan Prosedur Operasional Standar Pengelolaan Insiden pada Government Resources Management Systems Kota Surabaya Berdasarkan ITIL V3," Sisfo, vol. 06, no. 02, pp. 199–212, 2017, doi: 10.24089/j.sisfo.2017.01.004.
- [103] F. Samopa, H. M. Astuti, and M. A. Lestari, "The Development of Work Instruction as a Solution to Handle IT Critical Incidents in Units within an Organization," Procedia Comput. Sci., vol. 124, pp. 593–600, 2017, doi: 10.1016/j.procs.2017.12.194.
- [104] M. V. W. Lee and W. Wella, "ITIL 2011: The Maturity of IT Service Operation in Universitas Multimedia Nusantara, Indonesia," Int. J. New Media Technol., vol. 5, no. 2, pp. 90–94, 2019, doi: 10.31937/ijnmt.v5i2.914.
- [105] Maskur, A. Djunaedi, D. Adhipta, and Sumirah, "Perancangan Tata Kelola TI Dengan Menggunakan Framework Cobit 5 (Studi Kasus: Pemerintah Kab. Jeneponto)," J. Teknol. Inf. dan Komput., vol. 1, no. 1, pp. 10–15, 2016.
- [106] F. Ardhy and A. Safitri, "AUDIT SISTEM INFORMASI PEMBAYARAN SPP MENGGUNAKAN IT-IL Version 3," J. Inf. dan Komput., vol. 8, no. 2, pp. 31–40, 2020, doi: 10.35959/jik.v8i2.182.
- [107] V. R. Palilingan and J. R. Batmetan, "Incident Management in Academic Information System using ITIL Framework," IOP Conf. Ser. Mater. Sci. Eng., vol. 306, no. 1, pp. 0–9, 2018, doi: 10.1088/1757-899X/306/1/012110.
- [108] D. P. Wigandi and S. Sfenrianto, "Analysis of Information Technology Management Using ITIL Version 3 (Case Study: Al-Azhar 4 Islamic High School)," 2018 Int. Conf. Comput. Control. Informatics its Appl. Recent Challenges Mach. Learn. Comput. Appl. IC3INA 2018 -Proceeding, vol. 3, pp. 193–198, 2019, doi: 10.1109/IC3INA.2018.8629526.
- [109] Richard, F. L. Gaol, H. L. H. S. Warnars, E. Abdurachman, and B. Soewito, "Development of Web Application based on ITIL Incident Management Framework in Computer Laboratory," Proc. 2019 Int. Conf. Inf. Manag. Technol. ICIMTech 2019, vol. 1, no. August, pp. 120–125, 2019, doi: 10.1109/ICIMTech.2019.8843799.
- [110] H. Hardianto, "IMPLEMENTASI MESSAGING GATEWAY PADA HELPDESK TROUBLESHOOT TICKETING SYSTEM (Studi Kasus : PT. Alpha Alliance Trade (AAT) Indonesia)," vol. 2507, no. 1, pp. 1–9, 2020.
- [111] M. V. W. Lee, "pengukuran tingkat kematangan service operation departemen ti umn menggunakan kerangka kerja itil 2011." Universitas Multimedia Nusantara, 2018.
- [112] M. Rizki, S. O. Kunang, F. I. Komputer, and U. B. Darma, "Analisis It Service Management (Itsm) Layanan Sisfo Universitas Bina Darma Palembang Menggunakan Framework Itil V3," pp. 871–886, 2020.
- [113] Y. N. Sari, M. J. Effendi, A. Manajemen, I. Dan, K. Amik, and L. Dempo, "Evaluasi Penerapan Teknologi Informasi Pada Stie Amik Lembah Dempo Pagaralam Menggunakan Framework Information Technology Infrastructure Library (Itil Versi 3)," Semin. Nas. Teknol. Inf. dan Multimed. 2016, pp. 6–7, 2016.
- [114] Y. P. Handoko, "Pemanfaatan ITIL v3 untuk Mengatasi Masalah Layanan TI pada Sistem Terintegrasi di Perguruan Tinggi," Semin. Nas. Sains, Tek. Komput. dan Rekayasa, vol. 3, no. 1, pp. 1–10, 2017.
- [115] A. R. Putri, Natasya Eka; Mursityo, Yusi Tyroni; Perdanakusuma, "Evaluasi Maturitas Manajemen Layanan Sistem Informasi Learning NSC Application (LENSA) Menggunakan Framework ITIL Versi 3 Domain Service Operation (Studi Pada Politeknik NSC Surabaya)," J. Pengemb. Teknol. Inf. dan Ilmu Komput., vol. 2, no. 11, pp. 5063–5069, 2018.
- [116] Y. O. A. Niovitta, P. Sudarmaningtyas, and E. Sutomo, "Perancangan Prosedur Pengelolaan Masalah Layanan Sistem dan Teknologi Informasi di Laboratorium Komputer Institut Bisnis dan Informatika STIKOM Surabaya," JSIKA, vol. 5, no. 1, pp. 1–7, 2016.
- [117] W. K. Sari, "PEMBUATAN STANDARD OPERATING PROCEDURE DAN SOLUSI PENANGANAN INSIDEN KRITIS UNTUK JURUSAN BERDASARKAN INCIDENT MANAGEMENT ITIL V3 (STUDI KASUS: SISTEM INFORMASI, TEKNIK PERKAPALAN, TEKNIK INFORMATIKA)," vol. 9, no. 2, p. 10, 2016.

- [118] S. Hanief and I. W. Jefriana, "Framework Itil V3 Domain Service Operation Dalam Analisis Pengelolaan Teknologi Blended Learning," J. Teknol. Inf. dan Komput., vol. 4, no. 1, pp. 59– 65, 2018, doi: 10.36002/jutik.v4i1.395.
- [119] L. D. Fitrani and R. V. H. Ginardi, "Analysis Improvement of Helpdesk System Services Based on Framework COBIT 5 and ITIL 3rd Version (Case Study: DSIK Airlangga University)," IPTEK J. Proc. Ser., vol. 0, no. 1, p. 28, 2019, doi: 10.12962/j23546026.y2019i1.5102.
- [120] J. R. Batmetan, "Analisis Keamanan Informasi Menggunakan Framework ITIL Pada Domain Operation Services," 2018, doi: 10.31219/osf.io/kwu5d.
- [121] M. T. Dharmawan, H. T. Sukmana, L. K. Wardhani, Y. Ichsani, and I. Subchi, "The ontology of IT service management by using ITILv.3 Framework: A case study for incident management," Proc. 3rd Int. Conf. Informatics Comput. ICIC 2018, 2018, doi: 10.1109/IAC.2018.8780478.
- [122] R. A. Widiyaningrum, K. B. Sminar, and H. Sukmana, "AN APPROACH TO DESIGN SERVICES KEY PERFORMANCE," Int. J. Inf. Technol. Bus. Manag., vol. 35, no. 1, pp. 18–24, 2015.
- [123] A. G. M. Arafah, "AUDIT INFRASTRUCTURE TECHNOLOGY INFORMATION SYSTEM PADA FRONTLINER BERDASARKAN FRAMEWORK ITIL V.3 SERVICE OPERATION. (Studi Kasus Pada BANK CENTRAL ASIA Staff Operasional Frontliner Regional Bandung Asia Afrika)," 2018.
- [124] W. A. Paramesti, Y. T. Mursityo, and A. Rachmadi, "Evaluasi Incident Management Dan Problem Management Pada Bank Mandiri Unit Electronic Channel Operations (Eco) Region Ix Kalimantan Menggunakan Framework Itil V3 Domain Service Operation," J. Pengemb. Teknol. Inf. dan Ilmu Komput., vol. 3, no. 9, pp. 8487–8495, 2019.
- [125] W. Rekha Bella Novia, "ITIL 2011 : Maturity Level of Service Operation," ITIL 2011 Matur. Lev. Serv. Oper., vol. VI, no. 1, pp. 50–54, 2019.
- [126] J. S. Suroso, S. W. Putri, and Sasmoko, "Implementation of incident and problem management to achieve service level agreement," ACM Int. Conf. Proceeding Ser., no. 27, pp. 66–69, 2017, doi: 10.1145/3135954.3135972.
- [127] A. Rachmawati, "Aplikasi Help Desk Dalam Peran Layanan Service-Desk Pada Pt Shs," pp. 43–53, 2020.
- [128] D. MAHDALENA and W. CHOLIL, "PENILAIAN IT SERVICE MANAGEMENT PADA INFRASTRUKTUR TEKNOLOGI INFORMASI PT. TELKOM KOTA BENGKULU MENGGUNAKAN ITIL V3," GEMA Teknol., vol. 21, pp. 34–41, 2020, doi: 10.14710/gt.v21i1.33082.
- [129] A. D. Nugraha and N. Legowo, "Implementation of incident management for data services using ITIL V3 in telecommunication operator company," Proc. 2017 Int. Conf. Appl. Comput. Commun. Technol. ComCom 2017, vol. 2017-Janua, pp. 1–6, 2017, doi: 10.1109/COMCOM.2017.8167093.
- [130] R. Aldiansyah, S. T. Murahartawaty, E. K. U. S. T, F. R. Industri, and U. Telkom, "ASSESSMENT DAN PERANCANGAN ITSM DOMAIN SERVICE OPERATION BERDASARKAN ITIL VERSI 2011, ISO 20000, DAN ISO 15504 UNTUK MENINGKATKAN CAPABILITY LEVEL DENGAN PEMANFAATAN TOOLS REMEDY," vol. 2, no. 2, pp. 5283–5288, 2015.
- [131] S. A. Mahardhika, I. Aknuranda, and Y. T. Mursityo, "Evaluasi Tingkat Kematangan Manajemen Layanan Pemantauan Base Transceiver Station (BTS) Pada Unit Network Monitoring System (NMS) Berdasarkan ITIL V3 Dengan Domain Service Operation Pada Badan," J. Pengemb. Teknol. Inf. dan Ilmu Komput., vol. 3, no. 4, pp. 3208–3216, 2019.
- [132] E. Hidayat, "PENGARUH PENANGANAN SERVICE REQUEST TERHADAP TERJADINYA GANGGUAN SISTEM DI PT. TELKOMSEL," 2018.
- [133] R. S. Arafat, Murahartawaty, and E. K. Umar, "Perancangan Service Operation Pada Layanan Angkutan Penumpang Pt . Kereta Api Indonesia (Persero) Menggunakan Framework Itil Versi 3 Design of Service Operation on Passanger Transport Service of Pt Kereta Api Indonesia (Persero) Using Itil Version 3," vol. 2, no. 2, pp. 3268–3275, 2015.
- [134] O. N. Putra and S. Kuswayati, "Penerapan Togaf ADM Dan ITIL Dalam Pengembangan Enterperise Architecture," Media Inform., vol. 16, no. 2, pp. 37–50, 2017.
- [135] S. P. RAFLESIA and K. SURENDRO, "Designing Gamified-Service Towards User Engagement and Service Quality Improvement," BMC Public Health, vol. 5, no. 1, pp. 1–8, 2017.

- [136] S. P. Raflesia, K. Surendro, and R. Passarella, "The user engagement impact along information technology of infrastructure library (ITIL) adoption," ICECOS 2017 Proceeding 2017 Int. Conf. Electr. Eng. Comput. Sci. Sustain. Cult. Herit. Towar. Smart Environ. Better Futur., pp. 184–187, 2017, doi: 10.1109/ICECOS.2017.8167130.
- [137] R. A. Maulana, "Analisis software itsm menggunakan ahp berdasarkan faktor itil v3," Universitas Islam Negeri Syarif Hidayatullah Jakarta, 2016.
- [138] E. M. Sipayung, C. Fiarni, and E. Aditya, "Perancangan Sistem Informasi Helpdesk Menggunakan Framework ITIL V3," J. Nas. Tek. Elektro dan Teknol. Inf., vol. 6, no. 2, 2017, doi: 10.22146/jnteti.v6i2.308.
- [139] S. P. Raflesia and K. Surendro, "A Conceptual Framework for Implementing Gamified-Service to Improve User Engagement by Using ITIL," BMC Public Health, vol. 5, no. 1, pp. 1–8, 2017.
- [140] N. P. S. M. Suryani, I. M. D. Ardiada, and I. G. N. Janardana, "Audit of Governance Information Technology Services Using ITIL v3 Focuses on Service Operation Domain in Institution X," Int. J. Eng. Emerg. Technol., vol. 2, no. 2, pp. 91–95, 2017.
- [141] S. Khairunnisa, "PEMERINGKATAN SOFTWARE ITSM BERDASARKAN KRITERIA ITIL V3 PADA PROSES SERVICE OPERATION MENGGUNAKAN METODE FUZZY SIR (SUPERIORITY AND INFERIORITY RANKING) PEMERINGKATAN SOFTWARE ITSM BERDASARKAN KRITERIA ITIL V3 PADA PROSES SERVICE OPERATION MENGGUNAKAN," Universitas Islam Negeri Syarif Hidayatullah Jakarta, 2018.
- [142] A. Imron, W. Cholil, and L. Atika, "Perancangan Helpdesk Sistem Model Berbasis Itil Versi 3 Domain Problem Management Dan Incident Management," J. Ilm. Inform. Glob., vol. 11, no. 1, pp. 1–8, 2020, doi: 10.36982/jig.v11i1.1065.
- [143] Y. Rahmawati, S. R. Natasia, I. P. Deny, and A. Sugih, "PERANCANGAN SISTEM MANAJEMEN INSIDEN LAYANAN TI PADA PT . POS INDONESIA KOTA BALIKPAPAN JUSIKOM PRIMA (Junal Sistem Informasi Ilmu Komputer Prima)," J. Sist. Inf. Ilmu Komput. Prima, vol. 4, no. 1, 2020.
- [144] N. Rahmasari, A. D. Herlambang, and A. A. Soebroto, "Penyusunan Standard Operating Procedure untuk Incident Management dan Problem Management Aset Digital Pada Perusahaan XYZ Berdas," J. Pengemb. Teknol. Inf. dan Ilmu Komput., vol. 4, no. 5, pp. 1426–1436, 2020.
- [145] R. Wijaya and R. V Hari, "Perancangan Tata Kelola Service Desk Menggunakan Kerangka Kerja Information Technology Infrastructure Library (Itil) V . 3 Pada Pt Berlian Jasa Terminal Indonesia," Pros. Semin. Nas. Manaj. Teknol. XXV, pp. 1–8, 2016.
- [146] I. Ranggadara and H. Prastiawan, "Strategy Implementing Continual Service Improvement With ITIL Framework At PT Anabatic Technologies TBK," Int. Res. J. Comput. Sci., vol. 5, no. 2, pp. 70–76, 2018.
- [147] K. Aeni and R. Adzin, "ITSM Strategy Using CSI on ITIL V.3 To Improve IT Services," INTENSIF J. Ilm. Penelit. dan Penerapan Teknol. Sist. Inf., vol. 4, no. 2, pp. 203–214, 2020, doi: 10.29407/intensif.v4i2.14297.
- [148] R. D. Pribadi, Y. Herry, A. I. Hadiana, and W. Witanti, "Pengukuran Tingkat Kematangan Teknologi Informasi Berbasis Itil V.3 Di Universitas Jenderal Achmad Yani," J. Ilm. Teknol. Inf. Terap., vol. IV, no. 1, pp. 11–17, 2017.
- [149] A. Firmansyah, "Upaya Peningkatan SLA Pada IT Service Management di PT Trikomsel Oke Tbk Berdasarkan Kerangka Kerja ITIL V3," SIGMA J. Teknol. Pelita Bangsa, vol. 6, no. 2, pp. 105–111, 2017.
- [150] R. P. Utami, E. Darwiyanto, and I. Asror, "Audit Infrastruktur Teknologi Informasi dengan Standar Information Technology Infrastructure Library (ITIL) V. 3 Domain Service Strategy dan Service Design (Studi Kasus: I-gracias)," Bandung Telkom Univ., 2016.
- [151] T. U. Handayani, S. B. Yudhoatmojo, P. I. Sandhyaduhita, and A. Y. L. Yohanes, "Policy and procedure design for video conference service using Soft-System Methodology: A case study of PT pertamina (Persero)," Proc. 2nd Int. Conf. Informatics Comput. ICIC 2017, vol. 2018-Janua, pp. 1–6, 2018, doi: 10.1109/IAC.2017.8280536.
- [152] Karnadi and Armansyah, "AUDIT SISTEM INFORMASI PELAYANAN PDAM (SIPL-PDAM) MENGGUNAKAN ITIL VERSION 3 DOMAIN SERVICE TRANSITION DAN SERVICE OPERATION," vol. 6, pp. 60–72, 2020.
- [153] L. A. K. Wardani, M. Murahartawaty, and L. Ramadani, "Perancangan Tata Kelola Layanan Teknologi Informasi Menggunakan ITIL versi 3 Domain Service Transition Dan Service

Operation Di Pemerintah Kota Bandung," J. Inf. Syst. Eng. Bus. Intell., vol. 2, no. 2, p. 81, 2016, doi: 10.20473/jisebi.2.2.81-87.

- [154] E. S. Hermita, Y. G. Sucahyo, and A. Gandhi, "Designing IT Service Management at Indonesia Internet Domain Names Registry Association's Helpdesk Function," ACM Int. Conf. Proceeding Ser., pp. 10–15, 2020, doi: 10.1145/3418981.3418987.
- [155] I. Maita and S. Akmal, "ANALISIS TATA KELOLA TEKNOLOGI INFORMASI DENGAN BEST PRACTICE ITIL V3 SERVICE OPERATION (Studi Kasus: Pustaka dan Arsip Kampar)," J. Ilm. Rekayasa dan Manaj. Sist. Inf., vol. 2, no. 1, pp. 60–65, 2016.
- [156] A. D. Suryawan and Veronica, "Information Technology Service Performance Management Using COBIT and an ITIL Framework: A Systematic Literature Review," Proc. 2018 Int. Conf. Inf. Manag. Technol. ICIMTech 2018, no. November, pp. 223–228, 2018, doi: 10.1109/ICIMTech.2018.8528197.
- [157] A. D. Suryawan and Veronica, "Information Technology Service Performance Management Using COBIT and ITIL Frameworks: A Case Study," Proc. 2018 Int. Conf. Inf. Manag. Technol. ICIMTech 2018, no. November, pp. 223–228, 2018, doi: 10.1109/ICIMTech.2018.8528197.
- [158] N. Nurfaizah, E. Utami, and M. R. Arief, "RANCANGAN INFORMATION TECHNOLOGY SERVICE MANAGEMENT MENGGUNAKAN INFORMATION TECHNOLOGY INFRASTRUCTURE LIBRARY (Studi Kasus: STMIK AMIKOM Purwokerto)," Telematika, vol. 8, no. 2, pp. 18–31, 2015.
- [159] A. N. Fajar and D. R. Andini, "The Influence of IT Service Management Performance Measurement to Customer Satisfaction," Proc. 2018 Int. Conf. Inf. Manag. Technol. ICIMTech 2018, no. September, pp. 109–113, 2018, doi: 10.1109/ICIMTech.2018.8528195.
- [160] D. S. Ilvarianto and N. Legowo, "Incident management implementation using continual service improvement method at PT AOP," Proc. 2017 Int. Conf. Appl. Comput. Commun. Technol. ComCom 2017, vol. 2017-Janua, pp. 1–7, 2017, doi: 10.1109/COMCOM.2017.8167094.
- [161] E. A. W. Nadya, Analisis Continual Service Improvement dan Customer Acquisition Cost Untuk Aplikasi Pengiriman Peti kemas pada Perusahaan Pelayaran (Studi Kasus Samudera 2019.
- [162] Aminullah and I. Krisnadi, "Analisis Strategi IT Service Management Untuk Dukungan Pemeliharaan Sistem Pengelolaan Database," 2017.
- [163] M. G. L. PUTRA, Rekomendasi Perbaikan Layanan Sistem Informasi Akademik Universitas Islam Kalimantan Muhammad Arsyad Al Banjary Menggunakan Metode Analytical Hierarchy Process (AHP) Berdasarkan kerangka kerja ITIL Versi 3. 2018.
- [164] L. W. Santoso and Yulia, "Itil service management model for e-learning," J. Adv. Res. Dyn. Control Syst., vol. 11, no. 7 Special Issue, pp. 217–224, 2019.
- [165] R. Yandri, Suharjito, D. N. Utama, and A. Zahra, "Evaluation model for the implementation of information technology service management using fuzzy ITIL," Procedia Comput. Sci., vol. 157, pp. 290–297, 2019, doi: 10.1016/j.procs.2019.08.169.
- [166] A. Limanto et al., "A study of Information Technology Infrastructure Library (ITIL) framework implementation at the various business field in Indonesia," 2017 5th Int. Conf. Cyber IT Serv. Manag. CITSM 2017, pp. 1–4, 2017, doi: 10.1109/CITSM.2017.8089244.
- [167] A. Millah, Kerangka Kerja Information Technology Service Management Untuk Mengukur Tingkat Layanan Teknologi Informasi. 2018.
- [168] A. S. Wibowo, Selo, and D. Adipta, "Kombinasi Framework COBIT 5, ITIL dan ISO/IEC 27002 untuk Membangun Model Tata Kelola Teknologi Informasi di Perguruan Tinggi," Semin. Nas. Teknol. Inf. dan Komun. 2016, vol. 2016, no. Sentika, pp. 18–19, 2016.
- [169] A. Hermanto and G. Kusnanto, "Evaluation of the information technology system services for medium higher education based on ITIL (A case study of polytechnic XYZ)," Proc. 2017 4th Int. Conf. Comput. Appl. Inf. Process. Technol. CAIPT 2017, vol. 2018-Janua, pp. 1–7, 2018, doi: 10.1109/CAIPT.2017.8320678.
- [170] A. Rubhasy and I. Maliki, "Evaluasi Kapabilitas Tata Kelola Teknologi Informasi Menggunakan Kerangka Kerja COBIT 5 dan ITIL Pada Perguruan Tinggi STMIK Indonesia Jakarta," Semin. Nas. Teknol. Inf. dan Komun., vol. 1, no. 1, pp. 83–90, 2018.
- [171] A. C. MUTIA, "EVALUASI TINGKAT KESIAPAN LAYANAN TEKNOLOGI INFORMASI DENGAN MENGGUNAKAN KERANGKA KERJA COBIT 5 DAN ITIL V3 2011," 2018.

- [172] K. Irfandhi, A. Indrawati, D. Alexandra, K. Wanandi, Y. Harisky, and S. Liawatimena, "Impelementation of Information Technology Service Management at Data And Information System Center of XYZ University," ComTech Comput. Math. Eng. Appl., vol. 7, no. 1, p. 41, 2016, doi: 10.21512/comtech.v7i1.2220.
- [173] M. R. Pribadi and H. Irsyad, "Audit Tata Kelola PT PLN Pembangkitan Sumbagsel Dengan COBIT 5 dan ITIL V3," Semin. Nas. Teknol. Inf. Dan Komun. X Palembang-Indonesia, pp. 386–392, 2018.
- [174] E. Hikmawati, "Penyusunan Prosedur Operasional Standar Pengelolaan Proyek Berdasarkan Kerangka Kerja ITIL V3 dan PMBOK 5th," J. Teknol. Rekayasa, vol. 3, no. 1, p. 99, 2018, doi: 10.31544/jtera.v3.i1.2018.99-104.
- [175] I. M. Faiz, E. Y. Pramono, I. Pratomo, and O. Penangsang, "Maturity Level Study of SCADA at Pusat Pengaturan Beban Java-Bali Area Using ITIL Self-Assessment," Proceeding 2018 Int. Semin. Intell. Technol. Its Appl. ISITIA 2018, pp. 83–88, 2018, doi: 10.1109/ISITIA.2018.8711132.
- [176] Handoko and Catherine, "Penerapan Framework ITIL Untuk Manajemen Bencana dan Pemulihan pada Rumah Sakit ABC," J. SIFO Mikroskil, vol. 21, no. 1, pp. 27–36, 2020.
- [177] I. MAYRIANTIKA, "PERENCANAAN MANAJEMEN LAYANAN TEKNOLOGI INFORMASI MENGGUNAKAN FRAMEWORK INFORMATION TECHNOLOGY INFRASTRUCTURE LIBRARY (ITIL) V3 (STUDI KASUS: DINAS KOMUNIKASI INFORMATIKA DAN STATISTIKA PROVINSI RIAU)," vol. 3, pp. 1–23, 2018.
- [178] A. Ekanata and A. S. Girsang, "Assessment of capability level and IT governance improvement based on COBIT and ITIL framework at communication center ministry of foreign affairs," 2017 Int. Conf. ICT Smart Soc. ICISS 2017, vol. 2018-Janua, pp. 1–7, 2018, doi: 10.1109/ICTSS.2017.8288871.
- [179] M. Nur, J. R. Batmetan, and H. K. Manggopa, "Smart City Maturity Level Analysis Using ITIL Framework," vol. 299, no. Ictvet 2018, pp. 243–247, 2019, doi: 10.2991/ictvet-18.2019.55.
- [180] F. Hartawan and J. S. Suroso, "Information Technology Services Evaluation Based ITIL V3 2011 and COBIT 5 in Center for Data and Information," vol. 10192, pp. 44–51, 2017, doi: 10.1007/978-3-319-54430-4_5.
- [181] A. Muhtadibillah, "Perancangan sistem informasi helpdesk dengan konsep gamification berbasis web," Universitas Islam Negeri Syarif Hidayatullah Jakarta, 2019.
- [182] F. Susanti and J. Sembiring, "The mapping of interconnected SOA governance and ITIL v3.0," Proc. 2011 Int. Conf. Electr. Eng. Informatics, ICEEI 2011, no. July, pp. 1–5, 2011, doi: 10.1109/ICEEI.2011.6021574.
- [183] J. Iden and T. R. Eikebrokk, "Implementing IT Service Management: A systematic literature review," Int. J. Inf. Manage., vol. 33, no. 3, pp. 512–523, 2013, doi: 10.1016/j.ijinfomgt.2013.01.004.
- [184] F. Hartawan and J. S. Suroso, "Information Technology Services Evaluation Based ITIL V3 2011 and COBIT 5 in Center for Data and Information," vol. 10192, pp. 44–51, 2017, doi: 10.1007/978-3-319-54430-4 5.
- [185] H. M. Astuti, F. A. Muqtadiroh, E. W. T. Darmaningrat, and C. U. Putri, "Risks Assessment of Information Technology Processes Based on COBIT 5 Framework: A Case Study of ITS Service Desk," Procedia Comput. Sci., vol. 124, pp. 569–576, 2017, doi: 10.1016/j.procs.2017.12.191.
- [186] A. P. Pratama, N. Jefri, N. Rahman, and A. P. Wibawa, "IT Service Management Based On Service-Dominant Logic :Case Academic Information System State University Of Malang," 2017 3rd Int. Conf. Sci. Inf. Technol., pp. 517–520, 2017.