

## DAFTAR PUSTAKA

### Buku

- Ampri, Irfa, (2006), *Manajemen Risiko di Lingkungan Pemerintah : Pengantar Aplikasi Pada Unit-unit Departemen Keuangan*. Jurnal Akuntansi Pemerintahan.
- Anonim, (2004), “*Enterprise Risk Management-Integrated Framework*”, *Committee of Sponsoring Organizations (COSO) of Treadway Commission*.
- Arikunto, Suharsimi, (2004), *Dasar – Dasar Evaluasi Pendidikan*. Jakarta: Bumi Aksara.
- Basuki, Sulisty, (2006), *Metode Penelitian*. Jakarta: Wedatama Widya Sastra.
- Bryman, Alan. 2012. *Social Research Methods Fourth Editions*. Oxford University Press. Fourth Edition. New York.
- David N. Burt., Richard L. Pinkerton (2006). *A Purchasing Manager's Guide to Strategic Proactive Procurement*. United States of America.
- Keputusan Direksi Nomor 0527.K/DIR/2014, (2014), *Tentang Perubahan Keputusan Direksi Nomor 0620.K/DIR/2013 Tentang Pedoman Pengadaan Barang dan Jasa pada PT PLN (Persero)* . PT PLN (Persero), Jakarta, Indonesia.
- Keputusan Direksi Nomor : 0537.K/DIR/2010, (2010), *Penerapan Manajemen Risiko di lingkungan PT PLN (Persero)*. PT PLN (Persero), Jakarta, Indonesia.
- Keputusan Direksi Nomor : 0726.K/DIR/2010, *Penerapan Audit Berbasis Risiko di lingkungan PT PLN (Persero)*. PT PLN (Persero), Jakarta, Indonesia.
- L. J. Susilo dan V. Riwo Kaho, (2010), *Manajemen Risiko Berbasis ISO 31000 Untuk Industri Non Perbankan*, Jakarta, PPM.
- Marbun, Rocky , (2011), *Tanya Jawab Seputar Tata Cara Pengadaan Barang/Jasa Pemerintah*, Jakarta, Transmedia Pustaka.

- Mercy Corps, (2005), *Design, monitoring, and evaluation guidebook*. Portland, USA.
- Moleong, Lexy. J. Dr. (2004), *Metodologi Penelitian Kualitatif*. Bandung, PT Remaja Rosdakarya.
- Pfohl, H. C., Gallus, P., dan Thomas, D. (2011), "*Interpretive structural modeling of supply chain risks*," *International Journal of Physical Distribution & Logistics Management*, Vol. 41 No. 9, hal. 839–859.
- PT PLN (Persero) P3B Jawa Bali Bidang Perencanaan (2009), *Rencana Penyediaan Tenaga Listrik Sistem Jawa Bali Tahun 2009-2018*, PT PLN (Persero) Penyaluran dan Pusat Pengatur Beban Jawa Bali, Jakarta, Indonesia.
- Pujawan, I. N., dan Mahendrawathi, E. R. (2010), *Supply Chain Management*, Surabaya. Indonesia, Penerbit Guna Widya.
- RIMS Org. (2006). *RIMS Risk Maturity Model (RMM) for Enterprise Risk Management*. Risk and Insurance Management Society Inc.
- Satuan Manajemen Risiko (2007), *Pedoman Proses Pencapaian Sasaran Melalui Penerapan Enterprise Risk Management Di PT PLN (Persero)*. PT PLN (Persero), Jakarta, Indonesia.
- Sugiyono, (2012), *Metode Penelitian Kuantitatif Kualitatif dan R & D*. Bandung : Alfabeta
- Sutedi, Adrian (2010), *Aspek Hukum Pengadaan Barang dan Jasa dan Berbagai Permasalahannya*, Sinar Grafika Jakarta.
- Surat Edaran Direksi Nomor: 028.E/DIR/2010, (2010), *Pedoman Penerapan Manajemen Risiko di lingkungan PT PLN (Persero)*. PT PLN (Persero), Jakarta, Indonesia.
- T. T. Deloitte, (2006), *The Risk Intelligent Enterprise—ERM Done Right*, Deloitte Development LLC, Swiss.

- T. T. Deloitte, (2006), *The Risk Intelligent Enterprise—ERM for The Energy Industry*, Deloitte Development LLC, Swiss
- Tampubolon, Robert (2004), *Risk Management*, PT Elex Komputindo, Jakarta
- TII, (2014), Directorate Briefing, *Program PLN Bersih : Bisnis Tanpa Suap*, Makalah disampaikan pada saat Diklat pelopor PLN Bersih di PLN Udiklat Pandaan tanggal 12 Juni 2014. PT PLN (Persero), Jakarta, Indonesia.
- Vebraudia, Velasri (2012), *Analisis Pengendalian Aktifitas Pada Proses Pengadaan Barang dan Jasa Pada PT JKL*, Universitas Indonesia.
- Waters, D. (2007), *Supply Chain Risk Management: Vulnerability and Resilience in Logistics*, Kogan Page, London and Philadelphia.
- Wrihatnolo, R., (2008), *Monitoring, evaluasi, dan pengendalian : Konsep dan pembahasan*, Jakarta. Website: <http://www.wrihatnolo.blogspot.com> <http://www.slideshare.net/wrihatnolo>  
Email: [wrihatnolo@yahoo.com](mailto:wrihatnolo@yahoo.com) [rizang.wrihatnolo@ruhr-uni-bochum.de](mailto:rizang.wrihatnolo@ruhr-uni-bochum.de).
- Yulianto, Fazmah Arif (2006), *Keamanan Sistem Manajemen Risiko*. CS4633, Indonesia

### **Jurnal / Website**

- Bromiley, P., et al., (2014), *Enterprise Risk Management: Review, Critique, and Research Directions, Long Range Planning* <http://dx.doi.org/10.1016/j.lrp.2014.07.005>.
- Chopra, S. and Sodhi, S. M. M. (2004), "Managing risk to avoid supply-chain breakdown", MIT Sloan Management Review, Vol. 46 No. 1, hal. 53-61.
- Committe of Sponsoring Organizations of the Treadway Commission (2006), "*Enterprise Risk Management - Integrated Framework*", ([https://en.wikipedia.org/wiki/Committee\\_of\\_Sponsoring\\_Organizations\\_of\\_the\\_Treadway\\_Commission](https://en.wikipedia.org/wiki/Committee_of_Sponsoring_Organizations_of_the_Treadway_Commission))

- Faisal, M. N., Banwet, D. K., & Shankar, R. (2006), "*Supply chain risk mitigation: modeling the enablers*", *Business Process Management Journal*, Vol.12 No.4,hal.535–552.
- J. Shortreed, (2010) , "*Enterprise Risk Management and ISO 31000*", *The Journal of Policy Engagement*, Volume 2/Number 3.
- Lathrop, J., Ezell, B., (2017), *A systems approach to risk analysis validation for risk management. Safety Sci.* <http://dx.doi.org/10.1016/j.ssci.2017.04.006>.
- M.S. Beasley et al., (2005), *Enterprise risk management: An empirical analysis of factors associated with the extent of implementation*, *Journal of Accounting and Public Policy* 24 521–531
- Nilda Tri Putri dkk, (2012), *Analisis Risiko Pelaksanaan Pekerjaan Menggunakan Kontrak Unit Price (Studi Kasus: Peningkatan dan Pelebaran Aset Infrastruktur Jalan Alai-By Pass Kota Padang Sebagai Jalur Evakuasi Tsunami)*, *Jurnal Ilmiah Teknik Industri*. Jurnal Nofri Andri 06173052.
- Robert, E. Lee, (2008), *Evaluate And Assess Research Methods In Work Education* , Online Journal of Workforce Education and Development, Volume III, Issue 2 – Summer 2008.
- Santoso, Faurisca Shiely, (2014), *Evaluasi Peran Enterprise Risk Management dalam upaya pengelolaan Risiko pada Usaha Percetakan di Surabaya*, *Jurnal Ilmiah Mahasiswa Universitas Surabaya* Vol. 3 No. 1.
- Taufik, Ahmad Fauzan , (2012), *Integrasi Frame Work Risk And Insurance Management Society (RIMS) Dalam Analisis Kematangan Implementasi Manajemen Risiko (Studi Kasus: PLTA Maninjau)*, *Jurnal Optimasi Sistem Industri*, Vol. 12 No. 2, Oktober 2012:411- 419
- Wrihatnolo, R., (2008), *Monitoring, evaluasi, dan pengendalian : Konsep dan pembahasan*, Jakarta. Website: <http://www.wrihatnolo.blogspot.com> <http://www.slideshare.net/wrihatnolo>