

**BINUS UNIVERSITY**  
**ARTIFICIAL INTELLIGENCE USE DECLARATION FORM**

I/We\* hereby:

|                  |                                                                                                                |
|------------------|----------------------------------------------------------------------------------------------------------------|
| Name             | : DAFFA RADIFANKA<br>SRI ASTUTI<br>ESTER SAULINA HUTABARAT<br>RIZKI RAHARDIPUTRA<br>BERLIANA FADLILATUR RAHMAH |
| Student ID       | : 2802519285<br>2802523534<br>2802518093<br>2802530243<br>2802518862                                           |
| Course Code      | : ISYS6877035                                                                                                  |
| Course Title     | : IT Governance and Security                                                                                   |
| Assignment Title | : Tugas Kelompok ke-2 – COBIT 2019 Implementation                                                              |
| Assignment Type  | Type 1/ <b>Type 2</b> / Type 3 / Type 4 / Type 5 (circle one)                                                  |

Declare that I/we\* have/have not\* used AI in the completion and preparation of the assignment listed above.

If Yes, the AI tools used are as follows:

| Assignment part             | Used AI Tool?  | Tool(s) Used | Key Prompt                                                                                                                                                                                                    |
|-----------------------------|----------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Idea and content discussion | <b>Yes</b> /No | chatGPT      | Membantu menganalisis studi kasus FinLoan terkait tantangan tata kelola IT, serta mengidentifikasi isu utama seperti risk management, compliance, dan business-IT alignment berdasarkan pendekatan COBIT 2019 |
| Text/Script generation      | <b>Yes</b> /No | chatGPT      | Menyusun kerangka berpikir untuk soal COBIT 2019, khususnya terkait bagaimana penerapannya pada                                                                                                               |

|                                                                                |        |  |                                                                                                                                  |
|--------------------------------------------------------------------------------|--------|--|----------------------------------------------------------------------------------------------------------------------------------|
|                                                                                |        |  | perusahaan fintech seperti FinLoan                                                                                               |
| Image/Video/Graphic<br>s generation                                            | Yes/No |  |                                                                                                                                  |
| Translation, grammar,<br>and spelling check                                    | Yes/No |  | Membantu memperbaiki tata bahasa, struktur kalimat, dan penggunaan istilah akademik agar jawaban lebih formal dan mudah dipahami |
| Others.....                                                                    | Yes/No |  |                                                                                                                                  |
| Approximate contribution of AI in the final submission of assignment is 20–30% |        |  |                                                                                                                                  |

I/We\* also declare that any use of AI/artificial intelligence for the course mentioned above has been disclosed in this letter.

Jakarta, 3 April 2026



Perwakilan:

Rizki Rahardiputra

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