

DAFTAR TABEL

Tabel 1.1 Jadwal Kegiatan	19
Tabel 2.1 timeline kerangka kerja <i>OCTAVE</i>	26
Tabel 2.2 Lembar kerja <i>OCTAVE Allegro</i>	30
Tabel 2.3 klausul kontrol terbaru milik <i>ISO/IEC 27002:2022</i>	37
Tabel 2.4 Perbedaan klausul kontrol	39
Tabel 2.5 Penjelasan keterkaitan <i>OCTAVE Allegro</i> dengan <i>ISO/IEC 27002:2022</i>	40
Tabel 2.6 studi literatur jurnal 1	42
Tabel 2.7 studi literatur jurnal 2	44
Tabel 2.8 studi literatur jurnal 3	45
Tabel 2.9 studi literatur jurnal 4	46
Tabel 2.10 studi literatur jurnal 5	47
Tabel 3.1 Alur Pengerjaan Analisis Risiko	58
Tabel 4.1 Kriteria pengukuran risiko keuangan	62
Tabel 4.2 Kriteria pengukuran risiko produktivitas	62
Tabel 4.3 Kriteria pengukuran risiko keselamatan dan kesehatan	63
Tabel 4.4 Kriteria pengukuran risiko denda dan penalti	63
Tabel 4.5 Kriteria pengukuran risiko akurasi data	64
Tabel 4.6 Prioritas area terdampak	65
Tabel 4.7 Aset data informasi organisasi	66
Tabel 4.8 Pemilihan Aset data informasi organisasi yang bersifat kritis	68
Tabel 4.9 Profil Aset Informasi (Data Akun)	71
Tabel 4.10 Profil Aset Informasi (Data <i>RTU</i>)	74
Tabel 4.11 Profil Aset Informasi (Data <i>User</i>)	76
Tabel 4.12 Profil Aset Informasi (Data <i>Surveillance</i>)	78

Tabel 4.13 Kontainer Aset Data Akun (<i>Technical</i>)	81
Tabel 4.14 Kontainer Aset Data Akun (<i>Physical</i>)	82
Tabel 4.15 Kontainer Aset Data Akun (<i>People</i>)	82
Tabel 4.16 Kontainer Aset Data RTU (<i>Technical</i>)	84
Tabel 4.17 Kontainer Aset Data RTU (<i>Physical</i>)	86
Tabel 4.18 Kontainer Aset Data RTU (<i>People</i>)	86
Tabel 4.19 Kontainer Aset Data User (<i>Technical</i>)	88
Tabel 4.20 Kontainer Aset Data User (<i>Physical</i>)	89
Tabel 4.21 Kontainer Aset Data User (<i>People</i>)	90
Tabel 4.22 Kontainer Aset Data Surveillance (<i>Technical</i>)	92
Tabel 4.23 Kontainer Aset Data Surveillance (<i>Physical</i>)	93
Tabel 4.24 Kontainer Aset Data Surveillance (<i>People</i>)	94
Tabel 4.25 Area of Concern Data Akun	95
Tabel 4.26 Area of Concern Data RTU	96
Tabel 4.27 Area of Concern Data User	96
Tabel 4.28 Area of Concern Data Surveillance	96
Tabel 4.29 Identifikasi skenario ancaman Data Akun	102
Tabel 4.30 Identifikasi skenario ancaman Data RTU	113
Tabel 4.31 Identifikasi skenario ancaman Data User	120
Tabel 4.32 Identifikasi skenario ancaman Data Surveillance	128
Tabel 4.33 Identifikasi risiko Data Akun	129
Tabel 4.34 Identifikasi risiko Data RTU	131
Tabel 4.35 Identifikasi risiko Data User	132
Tabel 4.36 Identifikasi risiko Data Surveillance	134
Tabel 4.37 Nilai dampak risiko	135

Tabel 4.38 <i>OCTAVE Allegro Worksheet 10a – Data akun</i>	137
Tabel 4.39 <i>OCTAVE Allegro Worksheet 10b – Data akun</i>	139
Tabel 4.40 <i>OCTAVE Allegro Worksheet 10c – Data akun</i>	141
Tabel 4.41 <i>OCTAVE Allegro Worksheet 10a – Data RTU</i>	143
Tabel 4.42 <i>OCTAVE Allegro Worksheet 10b – Data RTU</i>	145
Tabel 4.43 <i>OCTAVE Allegro Worksheet 10c – Data RTU</i>	147
Tabel 4.44 <i>OCTAVE Allegro Worksheet 10d – Data RTU</i>	149
Tabel 4.45 <i>OCTAVE Allegro Worksheet 10e – Data RTU</i>	151
Tabel 4.46 <i>OCTAVE Allegro Worksheet 10f – Data RTU</i>	153
Tabel 4.47 <i>OCTAVE Allegro Worksheet 10g – Data RTU</i>	155
Tabel 4.48 <i>OCTAVE Allegro Worksheet 10h – Data RTU</i>	158
Tabel 4.49 <i>OCTAVE Allegro Worksheet 10a – Data User</i>	160
Tabel 4.50 <i>OCTAVE Allegro Worksheet 10b – Data User</i>	163
Tabel 4.51 <i>OCTAVE Allegro Worksheet 10c – Data User</i>	165
Tabel 4.52 <i>OCTAVE Allegro Worksheet 10d – Data User</i>	167
Tabel 4.53 <i>OCTAVE Allegro Worksheet 10a – Data Surveillance</i>	169
Tabel 4.54 <i>OCTAVE Allegro Worksheet 10b – Data Surveillance</i>	171
Tabel 4.55 <i>OCTAVE Allegro Worksheet 10c – Data Surveillance</i>	173
Tabel 4.56 <i>OCTAVE Allegro Worksheet 10d – Data Surveillance</i>	175
Tabel 4.57 <i>OCTAVE Allegro Worksheet 10e – Data Surveillance</i>	177
Tabel 4.58 <i>OCTAVE Allegro Worksheet 10f – Data Surveillance</i>	179
Tabel 4.59 <i>Relative Risk Matrix</i>	180
Tabel 4.60 Pendekatan Mitigasi	181
Tabel 4.61 Penentuan Mitigasi Risiko	185
Tabel 4.62 Hasil Analisis risiko <i>OCTAVE Allegro</i>	186

Tabel 4.63 Rekomendasi kontrol risiko <i>ISO/IEC 27002:2022</i>	207
Tabel 4.64 Rekomendasi aspek risiko <i>ISO/IEC 27002:2022</i>	212