

## DAFTAR GAMBAR DAN ILUSTRASI

Gambar I.1 Process Reference Model (ISACA. 2012. COBIT 5 <i>Enabling Process</i> ) .....	2
Gambar II.1 Produk COBIT 5 (ISACA. 2012. COBIT 5 <i>for Assurance</i> ).....	12
Gambar II.2 Goals Cascade 5 (ISACA. 2012. COBIT 5 <i>Business Framework</i> )	12
Gambar II.3 Seven enabler COBIT 5 (ISACA. 2012. COBIT 5 <i>Business Framework</i> ,) .....	15
Gambar II.4 Process Capability Models (ISACA. 2012. COBIT 5 <i>Process Assessment Model</i> ).....	17
Gambar II.5 Produk COBIT 5 (ISACA. 2012. COBIT 5 <i>for Assurance</i> ).....	21
Gambar II.6 Hubungan COBIT 5 for Risk dengan COBIT 5 enabler (ISACA. 2013. COBIT 5 <i>for Assurance</i> ).....	22
Gambar II.7 COBIT 5 for Risk Overview (ISACA. 2013. COBIT 5 <i>for Risk</i> ) ....	23
Gambar II.8 Seven Phases of Implementation Life Cycle (ISACA. 2013. COBIT 5 <i>Implementation</i> ).....	24
Gambar II.9 Overview Process Assessment Model (PAM) (ISACA. 2013. COBIT 5 <i>Process Assessment Model</i> ).....	26
Gambar III.1 Model Konseptual .....	31
Gambar III.2 Sistematisa Penelitian .....	34
Gambar IV.1 Struktur Organisasi PT Len Railway Systems .....	41
Gambar IV.2 Pemetaan COBIT 5 Enterprise Goals terhadap IT Related Goals (ISACA, COBIT 5 <i>Enabling Process with Bookmark</i> 2012) ...	47
Gambar IV.3 Pemetaan COBIT 5 <i>IT Related Goals</i> terhadap <i>IT Related Processes</i> (ISACA, COBIT 5 <i>Enabling Process with Bookmark</i> 2012) ...	51
Gambar IV.4 Pemetaan Nilai Risiko terhadap <i>Value</i> (GEIT. 2012).....	69
Gambar IV.5 Diagram Penyelarasan Nilai <i>Strategic Alignment</i> dengan Nilai Risiko Pada Domain DSS (Dokumen Pribadi. 2018) .....	70
Gambar V.1 Rekomendasi Struktur Organisasi .....	128
Gambar V.2 Peta Strategis Bagian TI .....	143
Gambar V.3 Keterkaitan <i>Key Performance Indicator</i> .....	145
Gambar V.4 Diagram Hierarki KPI .....	146