

DAFTAR TABEL

TABEL IV 1.-1 IT PAIN POINT	21
TABEL IV 2.-2 BUSINESS PAIN POINT	21
TABEL IV 3.-3 REQUIREMENT AND NEEDS	22
TABEL IV 4.-4 MEA01.01 ESTABLISH A MONITORING APPROACH.....	24
TABEL IV 5.-5. MEA01.02 SET PERFORMANCE AND CONFORMANCE TARGETS.	28
TABEL IV 6.-6 MEA01.03 COLLECT AND PROCESS PERFORMANCE AND CONFORMANCE DATA.	30
TABEL IV 7.-7. MEA01.04 ANALYZE AND REPORT PERFORMANCE.	33
TABEL IV 8.-8 MEA01.05 SET ENSURE THE IMPLEMENTATION OF CORRETIVE ACTIONS.....	36
TABEL IV 9. TARGET IMPROVEMENT	37
TABEL IV 10. GAP ANALYSIS	39
TABEL IV 11. POTENTIAL IMPROVEMENT	41
TABEL V 1. TINGKAT KEJADIAN RISIKO SUMBER: PENILAIAN RISIKO PT INTI(PERSERO)	43
TABEL V 2. TINGKAT DAMPAK RISIKO,	45
TABEL V 3. MATRIKS RISIKO,	47
TABEL V 4. ANALISIS RISIKO.....	48
TABEL V 5. EVALUASI RISIKO	51
TABEL V 6. DETAILING IMPROVEMENTS	52
TABEL V 7. ROADMAP IMPLEMENTASI	54