

## DAFTAR GAMBAR DAN ILUSTRASI

Gambar II. 1 Struktur Organisasi .....	9
Gambar II. 2 Flight Routes Map .....	11
Gambar II. 3 Peta Bandara Husein Sastranegara .....	12
Gambar II. 4 Evolution of Scope .....	14
Gambar II. 5 COBIT 5 Coverage <i>Framework</i> .....	15
Gambar II. 6 Process Reference Model .....	18
Gambar II. 7 5 Principles Cobit 5 .....	21
Gambar II. 8 Value Creation di Meeting Stakeholder Needs (ISACA, 2012).....	22
Gambar II. 9 Governance and Management (ISACA, 2012) .....	23
Gambar II. 10 7 Enablers COBIT 5 .....	24
Gambar II. 11 Process Reference Model .....	26
Gambar II. 12 Siklus Implementasi .....	33
Gambar II. 13 Ilustrasi Process Assessment Model.....	36
Gambar II. 14 contoh RACI chart DSS01 (ISACA,2012).....	37
Gambar III. 1 Model Konseptual .....	44
Gambar III. 2 Sistematika Penelitian .....	46
Gambar IV. 2 Enterprise Goals bisnis perusahaan (ISACA, 2012).....	56
Gambar IV. 3 IT-Related Mapping enterprise goals COBIT 5.....	60
Gambar IV. 4 Mapping IT-related goal COBIT 5 Domain DSS (ISACA,2012) .	62
Gambar IV. 5 COBIT 5 DSS01 Process Reference (ISACA, 2012) .....	64
Gambar IV. 6 COBIT 5 DSS02 Process Reference (ISACA, 2012) .....	64
Gambar IV. 7 COBIT 5 DSS03 Process Reference (ISACA, 2012) .....	65
Gambar IV. 8 COBIT 5 DSS04 Process Reference (ISACA, 2012) .....	66
Gambar IV. 9 COBIT 5 DSS05 Process Reference (ISACA, 2012) .....	67
Gambar IV. 10 COBIT 5 DSS06 Process Reference (ISACA, 2012) .....	68
Gambar IV. 11 Spider Chart DSS .....	85
Gambar IV. 12 Bar Chart DSS.....	85