

## DAFTAR GAMBAR

Gambar III- 1 Model Konseptual.....	11
Gambar III- 2 Model <i>Three Lines of Defense (Leveraging COSO Across the Three Lines of Defense, 2019)</i> .....	13
Gambar III- 3 Sistematika Penyelesaian Masalah .....	14
Gambar IV- 1 Logo Direktorat PuTI .....	17
Gambar IV- 2 Struktur Organisasi Direktorat PuTI Sumber :Wawancara .....	20
Gambar IV- 3 Struktur Organisasi Unit Pengembangan Produk TI .....	21
Gambar IV- 4 Hasil <i>Design Factor 1 Enterprise Strategy</i> .....	27
Gambar IV- 5 Hasil <i>Design Factor 2 Enterprise Goals</i> .....	29
Gambar IV- 6 Hasil <i>Design Factor 3 IT Risk Profile</i> .....	31
Gambar IV- 7 <i>Design Factor 4 I&amp;T-Related Issues</i> .....	33
Gambar V- 1 Model <i>Three Lines of Defense Universitas Telkom (Leveraging COSO Across the Three Lines of Defense, 2019)</i> .....	45