

DAFTAR TABEL

Tabel II-1 Perbandingan Kerangka Kerja Tata Kelola dan Manajemen TI	6
Tabel II-2 Tugas Akhir Terdahulu	13
Tabel IV-1 Teknik Pengumpulan Data	24
Tabel IV-2 Studi Dokumen	27
Tabel IV-3 <i>Enterprise Strategy</i>	29
Tabel IV-4 <i>Enterprise Goals</i>	30
Tabel IV-5 <i>Risk Profile</i>	32
Tabel IV-6 <i>IT Related Issues</i>	34
Tabel IV-7 <i>IT Threat Landscap</i>	38
Tabel IV-8 <i>Compliance Requirements</i>	39
Tabel IV-9 Role of IT	40
Tabel IV-10 <i>IT Sourcing Model</i>	41
Tabel IV-11 <i>IT Implementation Methods</i>	42
Tabel IV-12 <i>Technology Adoption Strategy</i>	43
Tabel IV-13 Pemilihan Domain	45
Tabel IV-14 Persyaratan Kepatuhan	45
Tabel IV-15 Komponen Capability Assesment	46
Tabel IV-16 Rating <i>Capability Asesment</i>	47
Tabel IV-17 Karakteristik <i>Capability Level</i>	47
Tabel IV-18 Hasil <i>Capability Assesment</i> EDM03	49
Tabel IV-19 Hasil <i>Capability Assesment</i> DSS05	49
Tabel IV-20 Gap Analisis EDM03	50
Tabel IV-21 Kesenjangan EDM03	51
Tabel IV-22 Gap Analisis DSS05	52
Tabel IV-23 Kesenjangan DSS05	52
Tabel IV-24 Tipe Potensial Perbaikan	54
Tabel IV-25 Hasil Potensial Perbaikan EDM03	54
Tabel IV-26 Hasil Potensial Perbaikan DSS05	56
Tabel V-1 Rekomendasi <i>People</i>	60
Tabel V-2 Rekomendasi <i>Process</i>	61
Tabel V-3 Rekomendasi Tools	62

Tabel V-4 Rekomendasi <i>Feature</i>	63
Tabel V-5 Perbandingan Aplikasi	65
Tabel V-6 <i>Roll Out Solution</i>	67