

Daftar Tabel

Tabel II. 1 Perbandingan Kerangka Kerja Tata Kelola Manajemen TI	11
Tabel II.2 Perbandingan Versi COBIT 2019 dan COBIT 5.....	15
Tabel II.3 Penelitian Terdahulu.....	34
Tabel III.1 Struktur Metodologi Penelitian.....	38
Tabel IV.1 Layanan Keamanan Data	46
Tabel IV.2 Teknik Pengumpulan Data.....	48
Tabel IV.3 Studi Dokumen	49
Tabel IV.4 Skala Penilaian.....	51
Tabel IV.5 Enterprise Strategy.....	51
Tabel IV.6 Enterprise Goals.....	52
Tabel IV.7 Risk Profile	55
Tabel IV.8 IT Related Issues.....	58
Tabel IV.9 IT Threat Landscape	61
Tabel IV.10 Compliance Requirements	62
Tabel IV.11 Role Of IT	63
Tabel IV.12 IT Sourcing Model.....	63
Tabel IV.13 IT Implementation Methods	64
Tabel IV.14 Technology Adoption Strategy.....	65
Tabel IV.15 Tabel Prioritas Proses	68
Tabel IV.16 Persyaratan Kepatuhan	68
Tabel IV.17 Komponen <i>Capability Assesment</i>	69
Tabel IV.18 Rating Capability Assesment.....	69
Tabel IV.19 Karakteristik Capability Level.....	70
Tabel IV.20 Hasil <i>Capability Assesment Capability DSS02</i>	71
Tabel IV.21 Hasil <i>Capability Assesment Capability DSS04</i>	71
Tabel IV.22 Hasil <i>Capability Assesment Capability DSS05</i>	72
Tabel IV.23 DSS02 - <i>Managed Service Requests and Incidents</i>	73
Tabel IV.24 GAP Analisis DSS04 - <i>Managed Continuity</i>	73
Tabel IV.25 DSS05 - <i>Managed Security Services</i>	74
Tabel IV.26 Kesenjangan DSS05	74
Tabel IV.27 Tipe Rekomendasi	76
Tabel IV.28 Analisis Potensi Pengembangan Proses DSS02, DSS04, DSS05...	76
Tabel V.1 Aspek People.....	80
Tabel V.2 Aspek Procces	81
Tabel V.3 Rekomendasi <i>Tools</i>	82
Tabel V.4 <i>Roll Out Solution</i>	83