

DAFTAR TABEL

Tabel II- 1 Perbandingan Kerangka Kerja Tata Kelola TI.....	9
Tabel II- 2 Penelitian Terdahulu	14
Tabel IV- 1 List Risk.....	32
Tabel IV- 2 List Risk TI.....	49
Tabel IV- 3 Risk Residu Compliance	64
Tabel IV- 4 Risk Residu Reputation	65
Tabel IV- 5 Risk Residu People	67
Tabel IV- 6 Risk Residu Operation.....	68
Tabel IV- 7 Pemetaan.....	73
Tabel IV- 8 Penilaian Score Enterprise Strategy	75
Tabel IV- 9 Enterprise Goals	76
Tabel IV- 10 Penilaian Score Risk Profile	78
Tabel IV- 11 Indeks Risk	79
Tabel IV- 12 Penilaian Score IT Related Issues	81
Tabel IV- 13 Indeks IT Related Issues.....	85
Tabel IV- 14 IT Treat Landscape.....	87
Tabel IV- 15 Penilaian Score Compliance Requirement	88
Tabel IV- 16 Penilaian Score Role of IT.....	89
Tabel IV- 17 Penilaian Score IT Sourcing Model.....	90
Tabel IV- 18 IT Implementation Method.....	91
Tabel IV- 19 Penilaian Score Technology Adoption Strategy.....	92
Tabel IV- 20 Persyaratan Kepatuhan	95
Tabel IV- 21 Komponen Penilaian Assessment.....	96
Tabel IV- 22 Level Assesment Capability	97
Tabel IV- 23 Tingkat kapabilitas	97
Tabel IV- 24 Current State Assesment.....	98
Tabel IV- 25 Target Improvement	99
Tabel IV- 26 Gap Analysis.....	100
Tabel IV- 27 Tipe Rekomendasi	101
Tabel IV- 28 Potential Improvement	101

Tabel V- 1 Detailing Improvement	104
Tabel V- 2 Solution Status	107