

DAFTAR TABEL

Tabel 2.1 Penelitian Terdahulu	18
Tabel 2.2 Perbedaan COBIT 5 dan COBIT 2019	43
Tabel 2.3 <i>Goals Cascade : Enterprise Goals</i>	48
Tabel 2.4 <i>Goals Cascade : Alignment Goals</i>	49
Tabel 2.5 40 <i>Objective Process</i> COBIT 2019	53
Tabel 2.6 Tingkat Maturity Level	66
Tabel 2.7 Pihak yang terlibat dalam Struktur COBIT 2019	68
Tabel 4.1 RACI <i>Chart</i> Domain BAI10	104
Tabel 4.2 RACI <i>Chart</i> Domain APO12	105
Tabel 4.3 RACI <i>Chart</i> Domain EDM03	107
Tabel 4.4 RACI <i>Chart</i> Domain APO13	108
Tabel 4.5 Data Informan	109
Tabel 4.6 Hasil Perhitungan <i>Maturity Level</i> APO13 - <i>Managed Security</i>	112
Tabel 4.7 Hasil Perhitungan <i>Maturity Level</i> APO12 – <i>Managed Risk</i>	114
Tabel 4.8 Hasil Perhitungan <i>Maturity Level</i> BAI10 – <i>Managed Configuration</i>	116
Tabel 4.9 Hasil Perhitungan <i>Maturity Level</i> EDM03 – <i>Ensured Risk Optimization</i>	119
Tabel 4.10 Tingkat Kesenjangan (<i>Gap</i>)	121
Tabel 4.11 Rekomendasi Perbaikan	123