

## DAFTAR TABEL

|   |    |
|---|----|
| Tabel II. 1 Perbandingan Kerangka Kerja .....                                 | 9  |
| Tabel II. 2 Karakteristik <i>Capabilitas Level</i> .....                      | 16 |
| Tabel II. 3 <i>Outputs</i> pada proses EDM03 .....                            | 17 |
| Tabel II. 4 <i>Outputs</i> pada proses APO12 .....                            | 18 |
| Tabel III. 1 Teknik Pengumpulan Data .....                                    | 28 |
| Tabel III. 2 Penjelasan Penilaian <i>Assessment</i> .....                     | 30 |
| Tabel III. 3 Skala Penilaian .....  | 31 |
| Tabel IV. 1 Hasil <i>Capability Assessment</i> EDM03 .....                    | 36 |
| Tabel IV. 2 Hasil <i>Capability Assessment</i> APO12 .....                    | 36 |
| Tabel IV. 3 Hasil <i>Enterprise Strategy</i> .....                            | 38 |
| Tabel IV. 4 Hasil <i>Enterprise Goal</i> .....                                | 39 |
| Tabel IV. 5 Hasil <i>IT Risk Category</i> .....                               | 40 |
| Tabel IV. 6 Hasil <i>IT Related Issues</i> .....                              | 42 |
| Tabel IV. 7 Hasil <i>Threat Landscape</i> .....                               | 44 |
| Tabel IV. 8 Hasil <i>Compliance Requirement</i> .....                         | 45 |
| Tabel IV. 9 Hasil <i>Role of IT</i> .....                                     | 46 |
| Tabel IV. 10 Hasil <i>Sourcing Model of IT</i> .....                          | 46 |
| Tabel IV. 11 Hasil <i>Implementation Methods</i> .....                        | 47 |
| Tabel IV. 12 Hasil <i>Technology Adoption Strategy</i> .....                  | 48 |
| Tabel IV. 13 Urutan Hasil <i>Design Factor</i> .....                          | 50 |
| Tabel IV. 14 Penjabaran <i>Gap Analysis</i> EDM03 .....                       | 51 |
| Tabel IV. 15 Penjabaran <i>Gap Analysis</i> APO12 .....                       | 52 |
| Tabel V. 1 <i>Potential Improvement</i> .....                                 | 54 |
| Tabel V. 2 <i>Potential Improvement</i> EDM03 .....                           | 55 |
| Tabel V. 3 <i>Potential Improvement</i> APO12 .....                           | 56 |
| Tabel V. 4 Matriks Analisis Risiko .....                                      | 60 |
| Tabel V. 5 Level Risiko .....   | 61 |
| Tabel V. 6 Analisis Risiko .....  | 61 |
| Tabel V. 7 Rekomendasi <i>People Aspect</i> .....                             | 64 |
| Tabel V. 8 Prosedur Identifikasi dan Analisis Faktor Penyebab Risiko TI ..... | 80 |

|             |  |    |
|-------------|--|----|
| Tabel V. 9  | Prosedur Validasi dan Pembaruan Dokumen Risiko TI .....        | 83 |
| Tabel V. 10 | Prosedur Analisis dan Pengelolaan Risiko TI Terintegrasi ..... | 86 |
| Tabel V. 11 | Prosedur Pelaporan dan Pengelolaan Profil Risiko TI .....      | 89 |
| Tabel V. 12 | Prosedur Pengelolaan dan Komunikasi Risiko TI Terpadu .....    | 91 |
| Tabel V. 13 | Rekomendasi <i>Process Record</i> .....                        | 96 |
| Tabel V. 14 | Rekomendasi <i>Technology Aspect</i> .....                     | 97 |
| Tabel V. 15 | <i>Roadmap</i> Implementasi Rekomendasi .....                  | 99 |