

DAFTAR TABEL

Tabel II.1 Perbandingan Kerangka Kerja.....	9
Tabel II. 2 Penelitian Terdahulu	23
Tabel III. 1 Data Primer	31
Tabel III. 2 Data Sekunder	32
Tabel III. 3 Pengumpulan Data	32
Tabel III. 4 Kriteria Penilaian Aktivitas	35
Tabel III. 5 Kriteria Penilaian <i>Capability Level</i>	35
Tabel IV. 1 Hasil <i>Capability Assessment</i> APO13	41
Tabel IV. 2 Hasil <i>Capability Assessment</i> DSS05	42
Tabel IV. 3 <i>Enterprise Strategy</i>	43
Tabel IV. 4 <i>Enterprise Goals</i>	44
Tabel IV. 5 <i>Risk Profile</i>	45
Tabel IV. 6 <i>I&T- Related Issues</i>	47
Tabel IV. 7 <i>Threat landscape</i>	50
Tabel IV. 8 <i>Compliance requirements</i>	51
Tabel IV. 9 <i>Role of IT</i>	52
Tabel IV. 10 <i>Sourcing Model for IT</i>	53
Tabel IV. 11 <i>IT Implementation Methods</i>	54
Tabel IV. 12 <i>Technology Adoption Strategy</i>	55
Tabel IV. 13 Hasil Desain Faktor	57
Tabel IV. 14 Ringkasan <i>Gap Analysis</i>	57
Tabel IV. 15 <i>Gap Analysis</i> APO13	58
Tabel IV. 16 <i>Gap Analysis</i> DSS05	58
Tabel V. 1 Tipe Rekomendasi.....	61
Tabel V. 2 <i>Potential Improvement</i> APO13	62
Tabel V. 3 <i>Potential Improvement</i> DSS05.....	63
Tabel V. 4 Rekomendasi Aspek <i>People</i>	68
Tabel V. 5 Prosedur Identifikasi Risiko Keamanan Informasi	83
Tabel V. 6 Prosedur <i>Review</i> dan Audit ISMS	85
Tabel V. 7 Prosedur Standar Instalasi dan Aktivasi Perangkat Lunak Perlindungan <i>Malware</i> Secara Terpusat.....	87
Tabel V. 8 Prosedur Pengujian Penetrasi dan Pengujian Keamanan.....	89
Tabel V. 9 Prosedur Penghapusan Data.....	91
Tabel V. 10 Prosedur Tinjauan Rutin Akun Dan Hak Terkait	92
Tabel V. 11 Prosedur Pengelolaan Dokumen Sensitif Dan Perangkat <i>Output</i>	93
Tabel V. 12 Rekomendasi Aspek <i>Technology</i>	96
Tabel V. 13 <i>Roadmap</i> Implementasi	99