

## DAFTAR TABEL

Tabel I. 1 Kejadian Berisiko.....	2
Tabel I. 2 Gap Analysis Kondisi Eksisting dan Persyaratan ISO 9001:2015 klausul 6.1 .....	4
Tabel I. 3 Alternatif Solusi .....	6
Tabel II. 1 Tingkat Likelihood .....	15
Tabel II. 2 Kriteria Dampak Risiko.....	16
Tabel II. 3 Kriteria Dampak Peluang .....	17
Tabel II. 4 Risk Level pada Risiko.....	18
Tabel II. 5 Risk Level pada Peluang .....	19
Tabel II. 6 Persyaratan ISO 9001:2015 Klausul 6.1.....	23
Tabel II. 7 Persyaratan ISO 9001:2015 Klausul 4.1 dan 4.2.....	24
Tabel II. 8 Alasan Pemilihan Metode.....	26
Tabel III. 1 Identifikasi Sistem Terintegrasi.....	31
Tabel IV. 1 Daftar Potensi Risiko dan Peluang.....	34
Tabel IV. 2 Likelihood Criteria .....	37
Tabel IV. 3 Severity Criteria pada Risiko.....	38
Tabel IV. 4 Severity Criteria pada Peluang .....	39
Tabel IV. 5 Prioritas Risk Treatment pada Risiko .....	41
Tabel IV. 6 Prioritas Risk Treatment pada Peluang.....	42
Tabel IV. 7 Analisis SWOT .....	43
Tabel IV. 8 Analisis PESTLE .....	44
Tabel IV. 9 Risk Identification .....	46
Tabel IV. 10 Risk Score O-01.....	56
Tabel IV. 11 Nature of Consequences O-01 .....	56
Tabel IV. 12 Risk Score O-02.....	57
Tabel IV. 13 Nature of Consequences O-02.....	57
Tabel IV. 14 Risk Score O-03.....	58
Tabel IV. 15 Nature of Consequences O-03.....	58
Tabel IV. 16 Risk Score O-04.....	59
Tabel IV. 17 Nature of Consequences O-04.....	59
Tabel IV. 18 Risk Score O-05.....	60

Tabel IV. 19 Nature of Concequences O-01.....	60
Tabel IV. 20 Risk Score O-06.....	61
Tabel IV. 21 Nature of Concequences O-06.....	62
Tabel IV. 22 Risk Score O-07.....	63
Tabel IV. 23 Nature of Concequences O-07.....	63
Tabel IV. 24 Risk Score O-08.....	64
Tabel IV. 25 Nature of Concequences O-08.....	64
Tabel IV. 26 Risk Score R-01.....	65
Tabel IV. 27 Nature of Concequences R-01.....	65
Tabel IV. 28 Risk Score R-02.....	66
Tabel IV. 29 Nature of Concequences R-03.....	67
Tabel IV. 30 Risk Score R-03.....	68
Tabel IV. 31 Nature of Concequences R-03.....	68
Tabel IV. 32 Risk Score R-04.....	69
Tabel IV. 33 Nature of Concequences R-04.....	69
Tabel IV. 34 Risk Score R-05.....	70
Tabel IV. 35 Nature of Concequences R-05.....	71
Tabel IV. 36 Risk Score R-06.....	72
Tabel IV. 37 Nature of Concequences R-06.....	72
Tabel IV. 38 Risk Score R-07.....	73
Tabel IV. 39 Nature of Concequences R-07.....	73
Tabel IV. 40 Risk Score R-08.....	74
Tabel IV. 41 Nature of Concequences R-08.....	75
Tabel IV. 42 Risk Score R-09.....	76
Tabel IV. 43 Nature of Concequences R-09.....	76
Tabel IV. 44 Risk Score R-10.....	77
Tabel IV. 45 Nature of Concequences R-10.....	77
Tabel IV. 46 Risk Score R-11.....	78
Tabel IV. 47 Nature of Concequences R-11.....	79
Tabel IV. 48 Risk Score R-12.....	80
Tabel IV. 49 Nature of Concequences R-12.....	80
Tabel IV. 50 Risk Score R-13.....	81

Tabel IV. 51 Nature of Concequences R-13.....	81
Tabel IV. 52 Risk Score R-14.....	82
Tabel IV. 53 Nature of Concequences R-14.....	83
Tabel IV. 54 Risk Evaluation.....	83
Tabel IV. 55 Risk Treatment Option O-01 .....	88
Tabel IV. 56 Risk Treatment Option O-02 .....	88
Tabel IV. 57 Risk Treatment Option O-03 .....	89
Tabel IV. 58 Risk Treatment Option O-04 .....	89
Tabel IV. 59 Risk Treatment Option O-05 .....	90
Tabel IV. 60 Risk Treatment Option O-06 .....	90
Tabel IV. 61 Risk Treatment Option O-07 .....	91
Tabel IV. 62 Risk Treatment Option O-08 .....	91
Tabel IV. 63 Risk Treatment Option R-01.....	92
Tabel IV. 64 Risk Treatment Option R-02.....	92
Tabel IV. 65 Risk Treatment Option R-03.....	93
Tabel IV. 66 Risk Treatment Option R-04.....	93
Tabel IV. 67 Risk Treatment Option R-05.....	94
Tabel IV. 68 Risk Treatment Option R-06.....	94
Tabel IV. 69 Risk Treatment Option R-07.....	95
Tabel IV. 70 Risk Treatment Option R-08.....	95
Tabel IV. 71 Risk Treatment Option R-09.....	96
Tabel IV. 72 Risk Treatment Option R-10.....	96
Tabel IV. 73 Risk Treatment Option R-11.....	97
Tabel IV. 74 Risk Treatment Option R-12.....	97
Tabel IV. 75 Risk Treatment Option R-13.....	98
Tabel IV. 76 Risk Treatment Option R-14.....	98
Tabel IV. 77 Kriteria Analisis Plus Minus Interesting.....	99
Tabel IV. 78 Hasil Plus Minus Interesting O-01 .....	101
Tabel IV. 79 Hasil Plus Minus Interesting O-02 .....	102
Tabel IV. 80 Hasil Plus Minus Interesting O-03 .....	103
Tabel IV. 81 Hasil Plus Minus Interesting O-04 .....	104
Tabel IV. 82 Hasil Plus Minus Interesting O-05 .....	105

Tabel IV. 83 Hasil Plus Minus Interesting O-06 .....	106
Tabel IV. 84 Hasil Plus Minus Interesting O-07 .....	107
Tabel IV. 85 Hasil Plus Minus Interesting O-08 .....	108
Tabel IV. 86 Hasil Plus Minus Interesting R-01 .....	109
Tabel IV. 87 Hasil Plus Minus Interesting R-02 .....	110
Tabel IV. 88 Hasil Plus Minus Interesting R-03 .....	111
Tabel IV. 89 Hasil Plus Minus Interesting R-04 .....	112
Tabel IV. 90 Hasil Plus Minus Interesting R-05 .....	113
Tabel IV. 91 Hasil Plus Minus Interesting R-06 .....	114
Tabel IV. 92 Hasil Plus Minus Interesting R-07 .....	115
Tabel IV. 93 Hasil Plus Minus Interesting R-08 .....	116
Tabel IV. 94 Hasil Plus Minus Interesting R-09 .....	117
Tabel IV. 95 Hasil Plus Minus Interesting R-10 .....	118
Tabel IV. 96 Hasil Plus Minus Interesting R-11 .....	119
Tabel IV. 97 Hasil Plus Minus Interesting R-12 .....	121
Tabel IV. 98 Hasil Plus Minus Interesting R-13 .....	122
Tabel IV. 99 Hasil Plus Minus Interesting R-14 .....	123
Tabel IV. 100 Risk Treatment Option Terpilih .....	124
Tabel IV. 101 Analisis 5W+1H .....	132
Tabel V. 1 Verifikasi Hasil Rancangan Berdasarkan Persyaratan ISO 9001:2015 Klausul 6.1 .....	140
Tabel V. 2 Verifikasi Hasil Rancangan Berdasarkan Risk Assessment (ISO 31000:2018) .....	142
Tabel V. 3 Kelebihan dan Kekurangan .....	144