

DAFTAR TABEL

Tabel 1.1 Perbandingan Data antar dua Aplikasi	4
Tabel 2.1 Penelitian Terdahulu Izzati, 2020.....	13
Tabel 2.2 Penelitian Terdahulu Putri, 2023.....	15
Tabel 2.3 Penelitian Terdahulu Ningtyas, 2023	16
Tabel 2.4 Penelitian Terdahulu Putra, 2023	18
Tabel 2.5 Penelitian Terdahulu Aviyolla, 2024.....	20
Tabel 2.6 Penelitian Terdahulu Solihin, 2023	21
Tabel 2.7 Perbandingan Kerangka Kerja EA	26
Tabel 2.8 Perbandingan TOGAF Version	30
Tabel 2.9 RACI Chart	40
Tabel 2.10 CRUD	45
Tabel 2.11 Klasifikasi GAP Analysis.....	49
Tabel 3.1 Informan Penelitian	58
Tabel 3.2 Jadwal Penelitian	67
Tabel 4.1 Ruang Lingkup Perancangan	70
Tabel 4.2 Kebutuhan Data Penelitian	71
Tabel 4.3 Tupoksi.....	74
Tabel 4.4 Proses Bisnis Dinas	80
Tabel 4.5 Daftar Sistem Informasi	82
Tabel 4.6 Permasalahan Eksisting.....	83
Tabel 5.1 Principle Catalog	85
Tabel 5.2 Identifikasi 5W + 1H.....	88
Tabel 5.3 Analisi GAP Permasalahan	90
Tabel 5.4 Solusi Proses Bisnis	92
Tabel 5.5 Solusi Sistem Informasi	93
Tabel 5.6 Architecture Goals.....	95
Tabel 5.7 Requirement Catalog.....	96
Tabel 5.8 Middle Office Overview	102
Tabel 5.9 Kategori stakeholder map matrix	104
Tabel 5.10 Kategori Pemetaan	105
Tabel 5.11 Hasil Pemetaan stakeholder	105
Tabel 5.12 Business Requirement.....	112
Tabel 5.13 Organization/Actor Catalog	113
Tabel 5.14 Role Catalog.....	115

Tabel 5.15 Business Service/Function Catalog	120
Tabel 5.16 RACI Chart Bidang Pencegahan	123
Tabel 5.17 RACI Chart Bidang Pemadaman	124
Tabel 5.18 Perbandingan GAP Inspeksi Sistem Proteksi.....	128
Tabel 5.19 Perbandingan GAP Sosialisasi	135
Tabel 5.20 Perbandingan GAP Evakuasi	142
Tabel 5.21 Perbandingan GAP Pemadaman Kebakaran	148
Tabel 5.22 GAP Analysis Business Architecture.....	154
Tabel 5.23 Deskripsi GAP Analysis Business Architecture	154
Tabel 5.24 Data Requirement Catalog	159
Tabel 5.25 Data Entity/Component Catalog Buku Saku Kebakaran	159
Tabel 5.26 Data Entity/Component Catalog Buku Saku Evakuasi	162
Tabel 5.27 Data Entity/Data Component Catalog Buku Saku Inspeksi	165
Tabel 5.28 Data Entity/Data Component Catalog Buku Saku Sosialisasi	167
Tabel 5.29 Data Entity/Data Component Catalog Buku Saku Monitoring	169
Tabel 5.30 Data Entity/Business Function Matrix	178
Tabel 5.31 Application/Data Matrix	185
Tabel 5.32 Application Requirement Catalog	199
Tabel 5.33 Application Portfolio Catalog	200
Tabel 5.34 Application Interface Catalog	202
Tabel 5.35 Application/Organization Matrix	203
Tabel 5.36 Application/Function Matrix.....	205
Tabel 5.37 Application Interaction.....	206
Tabel 5.38 Technology Requirement Catalog.....	208
Tabel 5.39 Application Spesification	209
Tabel 5.40 Hardware Spesification	210
Tabel 5.41 Software Spesification.....	211
Tabel 5.42 Technology Portfolio catalog	211
Tabel 5.43 Application/Technology Matrix	212