

## DAFTAR TABEL

Tabel II.1 Skala Probabilitas .....	17
Tabel II.2 Skala Dampak.....	18
Tabel II.3 Perbandingan Metode.....	22
Tabel IV.1 Proses Bisnis <i>Management Review</i> CV. XYZ.....	37
Tabel IV.2 Proses Bisnis <i>Management Review</i> Perusahaan Pembanding .....	38
Tabel IV.3 Agenda Tinjauan Manajemen .....	46
Tabel IV.4 Materi <i>Management Review</i> Hasil <i>Benchmark</i> .....	50
Tabel IV.5 Materi <i>Management Review</i> Sesuai <i>Requirement</i> Integrasi .....	52
Tabel IV.6 Identifikasi Risiko Proses <i>Management Review</i> .....	54
Tabel IV.7 Analisis Risiko Proses <i>Management Review</i> .....	57
Tabel IV.8 Evaluasi Risiko Proses <i>Management Review</i> .....	59
Tabel IV.9 <i>Risk Register</i> Proses <i>Management Review</i> .....	64
Tabel V.1 Hasil Wawancara Verifikasi SOP .....	74