

DAFTAR TABEL

Tabel 1.1	Contoh Prosedur Penanggulangan Bencana IT Telkom	I-2
Tabel 2.1	Contoh Matrik BIA	II-4
Tabel 2.2	<i>Risk Level Matrix</i>	II-6
Tabel 2.3	<i>Matrix Risk Assessment</i>	II-7
Tabel 4.1	Data Aset SISFO	IV-1
Tabel 4.2	Data Layanan SISFO	IV-4
Tabel 4.3	Klasifikasi Value To Organization	IV-6
Tabel 4.4	Penilaian <i>Value To Organization</i> Terhadap Aset	IV-7
Tabel 4.5	Interval Cost To Replace	IV-9
Tabel 4.6	Penilaian <i>Cost To Replace</i> Terhadap Aset	IV-9
Tabel 4.7	Interval Threat Likelihood	IV-11
Tabel 4.8	Penilaian <i>Threat Likelihood</i> Terhadap Aset	IV-12
Tabel 4.9	Klasifikasi <i>Vulnerability</i>	IV-13
Tabel 4.10	Penilaian <i>Vulnerability</i> Terhadap Aset	IV-14
Tabel 4.11	Skala Risiko	IV-15
Tabel 4.12	<i>Risk Level Matrix</i> Aset SISFO IT Telkom	IV-16
Tabel 4.13	Klasifikasi <i>Severity of Impact</i>	IV-17
Tabel 4.14	Penilaian <i>Severity Of Impact</i> Terhadap Layanan Sisfo	IV-18
Tabel 4.15	Interval <i>Maximum Acceptable Outtage Time</i>	IV-20
Tabel 4.16	Penilaian <i>Maximum Acceptable Outtage Time</i> Terhadap Layanan Sisfo	IV-21
Tabel 4.17	Skala Layanan Kritis	IV-23
Tabel 4.18	<i>Business Impact Analysis Matrix</i> Layanan SISFO IT Telkom	IV-24
Tabel 5.1	Identifikasi Kekurangan Prosedur <i>Existing</i> Terhadap <i>Framework BCP</i>	V-1
Tabel 5.2	Kategori Risiko Aset	V-8
Tabel 5.3	Kategori Layanan Kritis	V-9