

DAFTAR GAMBAR

Gambar 2-1 <i>Audit Process</i>	8
Gambar 2-2 Prinsip pada COBIT 5	10
Gambar 2-3 COBIT 5 <i>Enablers</i>	11
Gambar 2-4 <i>Governance and Management Key Areas</i>	11
Gambar 2-5 Domain dan Proses COBIT 5.....	12
Gambar 2-6 Diagram RACI DSS01.....	13
Gambar 2-7 <i>Mapping Enterprise Goals</i> dengan <i>IT-related Goals</i> ISACA.....	14
Gambar 2-8 <i>Mapping IT-related Goals</i> dengan COBIT 5 <i>Processes</i> ISACA	15
Gambar 2-9 <i>Process Capability Model</i>	16
Gambar 2-10 Struktur Organisasi IM Telkom.....	18
Gambar 2-11 Struktur Internal Bagian SISFO IM Telkom.....	18
Gambar 3-1 Gambaran Umum Penelitian	21
Gambar 4-1 <i>Capability Level DSS01</i>	38
Gambar 4-2 <i>Capability Level DSS02</i>	39
Gambar 4-3 <i>Capability Level DSS03</i>	40
Gambar 4-4 <i>Capability Level DSS04</i>	42
Gambar 4-5 <i>Capability Level DSS05</i>	43
Gambar 4-6 <i>Capability Level DSS06</i>	45
Gambar 4-7 <i>Capability Level</i> Keseluruhan Proses	46
Gambar 4-8 Perolehan <i>Capability Level</i> Tiap Proses	46