

## DAFTAR GAMBAR DAN ILUSTRASI

Gambar II.1 Contoh Model Tata Kelola TI Nasional (Kominfo, 2007).....	7
Gambar II.2 Kerangka Kerja Tata Kelola Teknologi Informasi .....	8
Gambar II.3 Contoh evolusi COBIT .....	10
Gambar II.4 Ada 5 <i>Principle</i> pada komponen <i>framework</i> (Kerangka Kerja) COBIT 5 .....	12
Gambar II.5 <i>Value Creation</i> di <i>Meeting Stakeholder Needs</i> (ISACA, 2012) .....	13
Gambar II.6 Diatas adalah contoh <i>Governance and Management</i> , memisahkan antara tata kelola dan manajemen (ISACA, 2012) .....	14
Gambar II.7 gambaran 7 <i>enablers</i> pada COBIT 5, bagian komponen penting dalam COBIT 5 di organisasi atau perusahaan.....	15
Gambar II.8 proses tata kelola dan manajemen pada skala enterprise TI dan domain-domain utama .....	17
Gambar II.9 Gambaran mengenai tahap-tahap siklus implementasi Tata Kelola TI .....	27
Gambar II.10 Gambaran <i>Assessment Indicators</i> .....	29
Gambar II.11 <i>Capability Level and Process Attributes</i> (ISACA, 2013) .....	30
Gambar II.12 <i>Process Performance</i> (ISACA, 2012).....	31
Gambar II.13 <i>Performance Management</i> (ISACA, 2012).....	32
Gambar II.14 <i>Work Product Management</i> (ISACA, 2012) .....	33
Gambar II.15 <i>Process Definition</i> (ISACA, 2012).....	34
Gambar II.16 <i>Process Deployment</i> (ISACA, 2012).....	35
Gambar II.17 <i>Process Measurement</i> (ISACA, 2012) .....	36
Gambar II.18 <i>Process Control</i> (ISACA, 2012) .....	37
Gambar II.19 <i>Process Innovation</i> (ISACA, 2012) .....	38
Gambar II.20 <i>Process Optimisation</i> (ISACA, 2012).....	39
Gambar II.21 <i>Raci Chart MEA</i> .....	40
Gambar III.22 Konseptual Model Penelitian .....	48
Gambar III.23 Sistematika Penulisan.....	49
Gambar IV.24 Struktur Organisasi PT. Angkasa Pura II (Persero) .....	57
Gambar IV.25 Rute Penerbangan PT. Angkasa Pura II (Persero) (BDO).....	61

Gambar IV.26 Informasi Teknis Bandara.....	62
Gambar IV.27 <i>Enterprise Goals</i> bisnis perusahaan (ISACA, 2012) .....	63
Gambar IV.28 <i>IT-Related Mapping enterprise goals</i> COBIT 5 .....	65
Gambar IV.29 <i>Mapping IT-related goal</i> COBIT 5 Domain EDM .....	67
Gambar IV.30 <i>Mapping IT-related goal</i> COBIT 5 Domain MEA .....	68
Gambar IV.31 <i>Spider Chart Area</i> EDM ( <i>Governance</i> ) .....	82
Gambar IV.32 <i>Spider Chart Area</i> MEA ( <i>Management</i> ).....	82
Gambar IV.33 <i>Bar Chart Area</i> Proses EDM .....	83
Gambar IV.34 <i>Bar Chart Area</i> Proses MEA .....	83
Gambar IV.35 Kesenjangan Tingkat Kapabilitas Proses TI .....	85