

## DAFTAR TABEL

Tabel II-1 Area <i>Data security management</i> (Akademik, 2017).....	15
Tabel II-2 Fungsi data security management pada aktivitas group (Akademik, 2017)....	18
Tabel II-3 Perbandingan Kerangka Kerja DAMA-DMBOKv2 dan DGI (Prasetyo & Kridanto, 2013).....	19
Tabel III-1 Tingkat Relevansi.....	34
Tabel III-2 Rencana tahapan dan waktu pelaksanaan tugas akhir.....	40
Tabel IV-1 Metodologi perancangan.....	43
Tabel IV-2 <i>Data security management activity</i> .....	47
Tabel IV-3 Konteks Data Security management.....	48
Tabel IV-4 RACI.....	50
Tabel IV-5 <i>Input, task dan output</i> dari proses <i>identify relevant</i> .....	54
Tabel IV-6 <i>Sample Regulation Inventory Table</i> (Dama International, 2017) .....	55
Tabel IV-7 <i>Input, task dan output</i> dari proses <i>define data security policy</i> .....	57
Tabel IV-8 <i>Input, task dan output</i> proses <i>define data security standards</i> .....	60
Tabel IV-9 <i>Input, task dan output</i> proses <i>asses current security risks</i> .....	62
Tabel IV-10 <i>Input, task dan output</i> proses <i>implement controls and procedures</i> .....	64
Tabel IV-11 Usulan Rancangan Penilaian <i>Data Security Management</i> berdasarkan (NIST Cybersecurity Framework Team, 2018).....	74
Tabel V-1 Usulan Rancangan Penilaian <i>Data Security Management</i> berdasarkan (NIST Cybersecurity Framework Team, 2018).....	99
Tabel V-2 Validasi dan penilaian expert 1 .....	100
Tabel V-3 Validasi dan penilaian expert 2 .....	101
Tabel V-4 Validasi dan penilaian expert 3 .....	102
Tabel V-5 Validasi dan penilaian expert 4 .....	103
Tabel V-6 Validasi dan penilaian expert 5 .....	104
Tabel V-7 Validasi dan penilaian expert 6 .....	105
Tabel V-8 : Penilaian expert terhadap rancangan panduan proses <i>data security management</i> .....	106
Tabel V-9 : Perbandingan penilaian rancangan panduan proses <i>data security management</i> pada masing-masing item oleh <i>expert</i> .....	107
Tabel VII-1 Usulan Rancangan Penilaian <i>Data Security Management</i> berdasarkan (NIST Cybersecurity Framework Team, 2018).....	135

Tabel VII-2 Usulan Rancangan Penilaian <i>Data Security Management</i> berdasarkan (NIST Cybersecurity Framework Team, 2018).....	157
Tabel VII-3 Usulan Rancangan Penilaian <i>Data Security Management</i> berdasarkan (NIST Cybersecurity Framework Team, 2018).....	179
Tabel VII-4 Usulan Rancangan Penilaian <i>Data Security Management</i> berdasarkan (NIST Cybersecurity Framework Team, 2018).....	201
Tabel VII-5 Usulan Rancangan Penilaian <i>Data Security Management</i> berdasarkan (NIST Cybersecurity Framework Team, 2018).....	223
Tabel VII-6 Usulan Rancangan Penilaian <i>Data Security Management</i> berdasarkan (NIST Cybersecurity Framework Team, 2018).....	245