

## DAFTAR TABEL

Tabel II.1 Posisi Penelitian	17
Tabel II.2 Perbandingan Kerangka Kerja	19
Tabel III.1 Pengumpulan Data	23
Tabel III.2 Pengukuran Keterjadian Risiko	24
Tabel III.3 Pengukuran Dampak Risiko	25
Tabel III.4 Penilaian Risiko	26
Tabel III.5 Kategori Reputasi	26
Tabel III.6 Kategori Kepatuhan	27
Tabel III.7 Kategori Operasional	28
Tabel IV.1 <i>Data Architecture Pain Points</i>	33
Tabel IV.2 <i>Data Governance Pain Points</i>	33
Tabel IV.3 <i>Current Stakeholder Needs</i>	34
Tabel IV.4 <i>Driver and Compliance</i>	35
Tabel IV.5 <i>Assess Current State Maturity Level</i>	36
Tabel IV.6 <i>Data Architecture Maturity</i>	38
Tabel IV.7 <i>Data Governance Maturity</i>	39
Tabel IV.8 <i>Data Management Target</i>	39
Tabel IV.9 <i>Data Architecture Gap</i>	40
Tabel IV.10 <i>Data Governance Gap</i>	41
Tabel IV.11 <i>Data Architecture Potential Improvements</i>	42
Tabel IV.12 <i>Data Governance Potential Improvements</i>	44
Tabel IV.13 <i>Data Architecture Priorities Improvements</i>	45
Tabel IV.14 <i>Data Governance Priorities Improvements</i>	46
Tabel IV.15 <i>Data Architecture Detailing Improvements</i>	47
Tabel IV.16 <i>Data Governance Detailing Improvements</i>	49
Tabel V.1 Rekomendasi <i>Technology Aspect</i>	57
Tabel V.2 <i>Roll Out Solution</i>	59