

ABSTRACT

The need for information technology is increasing because the benefits generated are very influential in today's life, including in use in the government sector. However, this demand on the one hand can create a new problem, namely the risks that exist from the use of information technology. Therefore we need a concept that can manage this risk, namely the existence of SPBE risk management. This study discusses the risk analysis of information technology at SPBE at Diskominfo West Java using the PANRB Regulation Number 5 of 2020 as a basis for conducting risk analysis. This research was conducted with the stages of initiation, data collection, data analysis, and making recommendations. There are 56 risks consisting of 16 negative risks and 40 positive risks. Making recommendations based on references, namely Presidential Regulation number 95 of 2018, West Java Governor Regulation number 86 of 2018, BSSN Regulation number 4 of 2021, and Cobit 2019 Framework Governance and Management Objective.

Keywords: PANRB Ministerial Regulation number 5 of 2020, Risk Management, Risk Management Analysis, West Java Diskominfo, SPBE, SPBE Risk.