

## DAFTAR GAMBAR

Gambar II. 1 Kerangka Tata Kelola TI (ISACA, 2018) .....	14
Gambar II. 2 Prinsip Sistem Tata Kelola TI .....	15
Gambar II. 3 Gambar <i>COBIT Core Model</i> (ISACA, 2018).....	17
Gambar II. 4 <i>Design Factor</i> COBIT 2019 (ISACA, 2018) .....	18
Gambar II. 5 Komponen Sistem Tata Kelola (ISACA, 2018) .....	20
Gambar II. 6 COBIT 2019 <i>Implementation</i> (ISACA, 2018) .....	21
Gambar III. 1 Metode Konseptual .....	24
Gambar III. 2 Alur Sistematika Penelitian .....	25
Gambar IV. 1 Struktur Organisasi Laporan Tahunan PT XYZ 2021 .....	32
Gambar IV. 2 Hasil <i>Design Factor 1 – Enterprise Strategy</i> .....	40
Gambar IV. 3 Gambar <i>Enterprise Goals</i> .....	42
Gambar IV. 4 Gambar <i>IT Risk Profile</i> .....	43
Gambar IV. 5 Gambar <i>I&amp;T Related Issue</i> .....	46
Gambar IV. 6 Gambar <i>Threat Landscape</i> .....	47
Gambar IV. 7 Gambar <i>compliance requirement</i> .....	48
Gambar IV. 8 Gambar <i>Role of IT</i> .....	49
Gambar IV. 9 Gambar <i>Importance of Sourcing Model for IT</i> .....	50
Gambar IV. 10 Gambar <i>Importance of IT Implementation Methods</i> .....	51
Gambar IV. 11 <i>Importance of Technology Adoption Strategy</i> .....	52
Gambar IV. 12 Gambar hasil prioritas proses.....	53