

## Daftar Tabel

Tabel II. 1 Perbandingan Kerangka Kerja Tata Kelola Manajemen TI.....	11
Tabel II.2 Perbandingan Versi COBIT 2019 dan COBIT 5.....	15
Tabel II.3 Penelitian Terdahulu.....	34
Tabel III.1 Struktur Metodologi Penelitian.....	38
Tabel IV.1 Layanan Keamanan Data.....	46
Tabel IV.2 Teknik Pengumpulan Data.....	48
Tabel IV.3 Studi Dokumen.....	49
Tabel IV.4 Skala Penilaian.....	51
Tabel IV.5 Enterprise Strategy.....	51
Tabel IV.6 Enterprise Goals.....	52
Tabel IV.7 Risk Profile.....	55
Tabel IV.8 IT Related Issues.....	58
Tabel IV.9 IT Threat Landscape.....	61
Tabel IV.10 Compliance Requirements.....	62
Tabel IV.11 Role Of IT.....	63
Tabel IV.12 IT Sourcing Model.....	63
Tabel IV.13 IT Implementation Methods.....	64
Tabel IV.14 Technology Adoption Strategy.....	65
Tabel IV.15 Tabel Prioritas Proses.....	68
Tabel IV.16 Persyaratan Kepatuhan.....	68
Tabel IV.17 Komponen <i>Capability Assesment</i> .....	69
Tabel IV.18 Rating Capability Assesment.....	69
Tabel IV.19 Karakteristik Capability Level.....	70
Tabel IV.20 Hasil <i>Capability Assesment Capability DSS02</i> .....	71
Tabel IV.21 Hasil <i>Capability Assesment Capability DSS04</i> .....	71
Tabel IV.22 Hasil <i>Capability Assesment Capability DSS05</i> .....	72
Tabel IV.23 DSS02 - <i>Managed Service Requests and Incidents</i> .....	73
Tabel IV.24 GAP Analisis DSS04 - <i>Managed Continuity</i> .....	73
Tabel IV.25 DSS05 - <i>Managed Security Services</i> .....	74
Tabel IV.26 Kesenjangan DSS05.....	74
Tabel IV.27 Tipe Rekomendasi.....	76
Tabel IV.28 Analisis Potensi Pengembangan Proses DSS02, DSS04, DSS05... ..	76
Tabel V.1 Aspek People.....	80
Tabel V.2 Aspek Procces.....	81
Tabel V.3 Rekomendasi <i>Tools</i> .....	82
Tabel V.4 <i>Roll Out Solution</i> .....	83