

DAFTAR TABEL

Tabel I- 1 Capaian Indikator Kinerja Dinas Lingkungan Hidup dan Kebersihan Kota Bandung Tahun 2020	2
Tabel I- 2 <i>Root Cause Analysis</i>	3
Tabel II- 1 Perbandingan Framework EA	16
Tabel II- 2 Penelitian Terdahulu	17
Tabel III- 1 Metode Pengumpulan Data.....	31
Tabel IV- 1 Rencana Strategis DLHK	39
Tabel IV- 2 Data Primer.....	41
Tabel IV- 3 Data Sekunder	42
Tabel IV- 4 Aplikasi <i>Existing</i> DLHK	42
Tabel IV- 5 Proses Bisnis <i>Existing</i>	43
Tabel IV- 6 Permasalahan <i>Existing</i>	45
Tabel V- 1 <i>Principle Catalog</i>	48
Tabel V- 2 Klasifikasi <i>Stakeholder</i>	56
Tabel V- 3 <i>Stakeholder Map Matrix</i>	57
Tabel V- 4 <i>Goal Catalog</i>	70
Tabel V- 5 <i>Requirement Catalog</i>	73
Tabel V- 6 <i>Business Architecture Requirement</i>	74
Tabel V- 7 <i>Goal/Objective/ Requirement Catalog</i>	76
Tabel V- 8 <i>Business Interaction Matrix</i>	78
Tabel V- 9 <i>Business Service/ Function Catalog</i>	81
Tabel V- 10 <i>Organization / Actor Catalog</i>	83
Tabel V- 11 <i>Role Catalog</i>	85
Tabel V- 12 <i>Actor/ Role Matrix</i>	93
Tabel V- 13 <i>Gap Analysis Business</i>	108
Tabel V- 14 <i>Data Architecture Requirement</i>	114
Tabel V- 15 <i>Data Entity / Data Component Catalog</i>	115
Tabel V- 16 <i>Data Entity / Business Function Matrix</i>	120
Tabel V- 17 <i>Application / Data Matrix</i>	124
Tabel V- 18 <i>Gap Analysis Data Architecture</i>	134
Tabel V- 19 <i>Gap Analysis Data Architecture Lanjutan</i>	142

Tabel V- 20 <i>Application Architecture Requirement</i>	145
Tabel V- 21 <i>Application Portfolio Catalog</i>	146
Tabel V- 22 <i>Application Interface Catalog</i>	147
Tabel V- 23 <i>Application / Function Matrix</i>	148
Tabel V- 24 <i>Application / Role Matrix</i>	149
Tabel V- 25 <i>Application Interaction Matrix</i>	151
Tabel V- 26 <i>Gap Analysis Application Architecture</i>	156
Tabel V- 27 <i>Technology Architecture Requirement</i>	158
Tabel V- 28 <i>Technology Standard Catalog</i>	158
Tabel V- 29 <i>Technology Portfolio Catalog</i>	160
Tabel V- 30 <i>Application/ Technology Matrix</i>	161
Tabel V- 31 <i>Gap Analysis Technology Architecture</i>	165
Tabel V- 32 <i>Implementation Factor Assesment and Deduction Matrix</i>	168
Tabel V- 33 <i>Consolidate Gap, Solutions, and Dependencies Matrix</i>	172
Tabel V- 34 <i>Consolidate and Reconcile Interoperability Requirements</i>	177
Tabel V- 35 <i>Consolidate and Reconcile Interoperability</i>	178
Tabel V- 36 <i>Project Catalog</i>	180
Tabel V- 37 <i>Value Assessment Parameter</i>	184
Tabel V- 38 <i>Risk Assessment Parameter</i>	185
Tabel V- 39 <i>Value and Risk Estimate</i>	185
Tabel V- 40 <i>Prioritas Pembangunan Penelitian</i>	188
Tabel V- 41 <i>IT Roadmap</i>	189