

## DAFTAR TABEL

Tabel II. 1 Penelitian Terdahulu.....	15
Tabel III. 1 Data Primer .....	24
Tabel III. 2 Data Sekunder .....	25
Tabel IV. 1 Tabel <i>Scoring</i> .....	34
Tabel IV. 2 Komponen Kuisisioner.....	35
Tabel IV. 3 Keterangan Standar Penilaian.....	37
Tabel IV. 4 Hasil <i>Assessment Request Fulfillment</i> .....	38
Tabel IV. 5 Nilai <i>Fulfillment</i> .....	41
Tabel V. 1 <i>Gap Analysis</i> .....	42
Tabel V. 2 <i>Non-Conformance Aspek People</i> .....	48
Tabel V. 3 <i>Non-Conformance Aspek Process</i> .....	49
Tabel V. 4 <i>Non-Conformance Aspek Technology</i> .....	50
Tabel V. 5 Rekomendasi Aspek <i>People – Skill &amp; Awareness</i> .....	51
Tabel V. 6 Rekomendasi Aspek <i>People - Responsibility</i> .....	52
Tabel V. 7 Rekomendasi Aspek <i>Technology - Features</i> .....	57
Tabel V. 8 Skala <i>Likelihood</i> .....	59
Tabel V. 9 Skala <i>Impact</i> .....	59
Tabel V. 10 Penilaian Prioritas Rekomendasi .....	61
Tabel V. 11 Prioritas Rekomendasi .....	65
Tabel V. 12 <i>Roadmap Aspek People</i> .....	67
Tabel V. 13 <i>Roadmap Aspek Process</i> .....	67
Tabel V. 14 <i>Roadmap Aspek Technology</i> .....	68