

## DAFTAR TABEL

Tabel II. 1 Penelitian Terdahulu.....	16
Tabel IV. 1 Scoring.....	29
Tabel IV. 2 Komponen.....	30
Tabel IV. 3 Kategori Pencapaian .....	30
Tabel IV. 4 Hasil Kuisoner level 1.....	32
Tabel IV. 5 Hasil Kuisoner level 2 .....	33
Tabel IV. 6 Score Hasil Kuisoner .....	33
Tabel V. 1 Temuan GAP dan Risiko .....	37
Tabel V. 2 Non-Conformance People Aspect.....	43
Tabel V. 3 Non-Conformance Process Aspect .....	44
Tabel V. 4 Non-Conformance Technology Aspect.....	46
Tabel V. 5 Responsibility.....	47
Tabel V. 6 Skill and Awareness .....	49
Tabel V. 7 Policy.....	52
Tabel V. 8 Technology Aspect.....	53
Tabel V. 9 Kriteria nilai kemungkinan ( <i>Likelihood</i> ).....	54
Tabel V. 10 Kriteria nilai dampak ( <i>impact</i> ) .....	54
Tabel V. 11 Matriks penilaian prioritas .....	55
Tabel V. 12 Analisis prioritas people aspect.....	58
Tabel V. 13 Analisis prioritas process aspect .....	59
Tabel V. 14 Analisis prioritas technology aspect.....	60
Tabel V. 15 Score Analisis prioritas .....	61
Table VI. 1 Roadmap people aspect .....	62
Table VI. 2 Roadmap process aspect .....	63
Table VI. 3 Roadmap technology aspect .....	63