

DAFTAR GAMBAR

| | |
|---|----|
| Gambar II 1 Konteks dari <i>Enterprise Governance of Information and Technology</i> (ISACA, 2019) | 14 |
| Gambar II 2 <i>Governance System Principle</i> (ISACA, 2019) | 16 |
| Gambar II 3 Komponen Sistem Tata Kelola (ISACA, 2019) | 17 |
| Gambar II 4 <i>COBIT Core Model</i> (ISACA, 2019) | 20 |
| Gambar II 5 <i>Design Factors</i> (ISACA, 2019) | 23 |
| Gambar II 6 <i>Enterprise Strategy</i> (ISACA, 2019) | 23 |
| Gambar II 7 <i>Enterprise Goals Design Factor</i> (ISACA, 2019) | 24 |
| Gambar II 8 <i>Risk Profile</i> | 24 |
| Gambar II 9 <i>IT Related Issues Design Factor</i> (ISACA, 2019) | 25 |
| Gambar II 10 <i>Threat Landscape Design Factor</i> (ISACA, 2019) | 25 |
| Gambar II 11 <i>Compliance Requirements Design Factor</i> (ISACA, 2019) | 25 |
| Gambar II 12 <i>Role of IT Design Factor</i> (ISACA, 2019) | 26 |
| Gambar II 13 <i>Sourcing Model for IT Design Factor</i> (ISACA, 2019) | 26 |
| Gambar II 14 <i>IT Implementation Methods Design Factor</i> (ISACA, 2019) | 27 |
| Gambar II 15 <i>Technology Adoption Strategy Design Factor</i> (ISACA, 2019) | 27 |
| Gambar II 16 <i>Enterprise Size Design Factor</i> (ISACA, 2019) | 27 |
| Gambar II 17 Implementasi Roadmap COBIT (ISACA, 2019) | 31 |
| Gambar III 1 Pengembangan Model Konseptual..... | 34 |
| Gambar III 2 BPMN Sistematisa Penyelesaian Masalah | 38 |
| Gambar IV 1 Struktur Organisasi PT XYZ..... | 46 |
| Gambar IV 2 Struktur Organisasi Divisi Teknologi Informasi PT XYZ..... | 46 |
| Gambar IV 3 Grafik <i>Enterprise Strategy</i> | 52 |
| Gambar IV 4 <i>Enterprise Goals</i> | 53 |
| Gambar IV 5 <i>Risk Profile</i> | 54 |
| Gambar IV 6 <i>Risk Rating</i> | 55 |
| Gambar IV 7 <i>Step 3 Summary Design Factor</i> | 63 |