

## DAFTAR TABEL

Tabel II. 1 Perbandingan <i>Framework</i> .....	8
Tabel II. 2 Penelitian Terdahulu.....	20
Tabel III. 1 Pengumpulan Data .....	29
Tabel III. 2 Komponen <i>Assesment Capability</i> .....	31
Tabel III. 3 Hasil Evaluasi Kapabilitas .....	32
Tabel IV. 1 Hasil <i>Capability level</i> BAI06.....	37
Tabel IV. 2 Hasil <i>Capability level</i> BAI07.....	37
Tabel IV. 3 Target <i>management objectives</i> .....	39
Tabel IV. 4 <i>Enterprise Strategy</i> .....	40
Tabel IV. 5 <i>IT Risk Profile</i> .....	42
Tabel IV. 6 <i>I&amp;T-Related Issues</i> .....	45
Tabel IV. 7 <i>IT Threat Landscape</i> .....	49
Tabel IV. 8 <i>Compliance Requirements</i> .....	50
Tabel IV. 9 <i>Role of IT</i> .....	51
Tabel IV. 10 <i>IT Sourcing Model</i> .....	52
Tabel IV. 11 <i>IT Implementation Methods</i> .....	54
Tabel IV. 12 <i>Technology Adoption Strategy</i> .....	55
Tabel IV. 13 Hasil <i>Design factor</i> .....	58
Tabel IV. 14 <i>Gap Analysis</i> .....	59
Tabel V. 1 <i>Potential Improvement</i> .....	63
Tabel V. 2 Aspek <i>technology</i> .....	68
Tabel V. 3 Aspek <i>people</i> .....	71
Tabel V. 4 Prosedur Manajemen Perubahan.....	84
Tabel V. 5 Prosedur Mengelola Perubahan Darurat .....	87
Tabel V. 6 Prosedur Melacak dan melaporkan status perubahan .....	89
Tabel V. 7 Prosedur Rencana Tes Penerimaan .....	91
Tabel V. 8 Prosedur Tinjauan pasca implementasi.....	93
Tabel V. 9 <i>Roadmap</i> Penelitian.....	96