

## DAFTAR TABEL

<b>Tabel 1.1</b> Perbandingan Data antar dua Aplikasi .....	4
<b>Tabel 2.1</b> Penelitian Terdahulu Izzati, 2020.....	13
<b>Tabel 2.2</b> Penelitian Terdahulu Putri, 2023.....	15
<b>Tabel 2.3</b> Penelitian Terdahulu Ningtyas, 2023 .....	16
<b>Tabel 2.4</b> Penelitian Terdahulu Putra, 2023 .....	18
<b>Tabel 2.5</b> Penelitian Terdahulu Aviyolla, 2024.....	20
<b>Tabel 2.6</b> Penelitian Terdahulu Solihin, 2023 .....	21
<b>Tabel 2.7</b> Perbandingan Kerangka Kerja EA .....	26
<b>Tabel 2.8</b> Perbandingan TOGAF Version .....	30
<b>Tabel 2.9</b> RACI Chart .....	40
<b>Tabel 2.10</b> CRUD .....	45
<b>Tabel 2.11</b> Klasifikasi GAP Analysis.....	49
<b>Tabel 3.1</b> Informan Penelitian .....	58
<b>Tabel 3.2</b> Jadwal Penelitian .....	67
<b>Tabel 4.1</b> Ruang Lingkup Perancangan .....	70
<b>Tabel 4.2</b> Kebutuhan Data Penelitian .....	71
<b>Tabel 4.3</b> Tupoksi.....	74
<b>Tabel 4.4</b> Proses Bisnis Dinas .....	80
<b>Tabel 4.5</b> Daftar Sistem Informasi .....	82
<b>Tabel 4.6</b> Permasalahan Eksisting.....	83
<b>Tabel 5.1</b> Principle Catalog .....	85
<b>Tabel 5.2</b> Identifikasi 5W + 1H.....	88
<b>Tabel 5.3</b> Analisa GAP Permasalahan .....	90
<b>Tabel 5.4</b> Solusi Proses Bisnis .....	92
<b>Tabel 5.5</b> Solusi Sistem Informasi .....	93
<b>Tabel 5.6</b> Architecture Goals.....	95
<b>Tabel 5.7</b> Requirement Catalog.....	96
<b>Tabel 5.8</b> Middle Office Overview .....	102
<b>Tabel 5.9</b> Kategori stakeholder map matrix .....	104
<b>Tabel 5.10</b> Kategori Pemetaan .....	105
<b>Tabel 5.11</b> Hasil Pemetaan stakeholder .....	105
<b>Tabel 5.12</b> Business Requirement.....	112
<b>Tabel 5.13</b> Organization/Actor Catalog .....	113
<b>Tabel 5.14</b> Role Catalog.....	115

<b>Tabel 5.15</b> Business Service/Function Catalog .....	120
<b>Tabel 5.16</b> RACI Chart Bidang Pencegahan .....	123
<b>Tabel 5.17</b> RACI Chart Bidang Pemadaman .....	124
<b>Tabel 5.18</b> Perbandingan GAP Inspeksi Sistem Proteksi.....	128
<b>Tabel 5.19</b> Perbandingan GAP Sosialisasi .....	135
<b>Tabel 5.20</b> Perbandingan GAP Evakuasi .....	142
<b>Tabel 5.21</b> Perbandingan GAP Pemadaman Kebakaran .....	148
<b>Tabel 5.22</b> GAP Analysis Business Architecture.....	154
<b>Tabel 5.23</b> Deskripsi GAP Analysis Business Architecture .....	154
<b>Tabel 5.24</b> Data Requirement Catalog .....	159
<b>Tabel 5.25</b> Data Entity/Component Catalog Buku Saku Kebakaran .....	159
<b>Tabel 5.26</b> Data Entity/Component Catalog Buku Saku Evakuasi .....	162
<b>Tabel 5.27</b> Data Entity/Data Component Catalog Buku Saku Inspeksi .....	165
<b>Tabel 5.28</b> Data Entity/Data Component Catalog Buku Saku Sosialisasi .....	167
<b>Tabel 5.29</b> Data Entity/Data Component Catalog Buku Saku Monitoring .....	169
<b>Tabel 5.30</b> Data Entity/Business Function Matrix .....	178
<b>Tabel 5.31</b> Application/Data Matrix .....	185
<b>Tabel 5.32</b> Application Requirement Catalog .....	199
<b>Tabel 5.33</b> Application Portfolio Catalog .....	200
<b>Tabel 5.34</b> Application Interface Catalog .....	202
<b>Tabel 5.35</b> Application/Organization Matrix .....	203
<b>Tabel 5.36</b> Application/Function Matrix.....	205
<b>Tabel 5.37</b> Application Interaction.....	206
<b>Tabel 5.38</b> Technology Requirement Catalog.....	208
<b>Tabel 5.39</b> Application Spesification .....	209
<b>Tabel 5.40</b> Hardware Spesification .....	210
<b>Tabel 5.41</b> Software Spesification.....	211
<b>Tabel 5.42</b> Technology Portfolio catalog .....	211
<b>Tabel 5.43</b> Application/Technology Matrix .....	212