

DAFTAR TABEL

Tabel I-1. Visualisasi gap antara kondisi eksisting dan target keamanan informasi	6
Tabel II-1. Perbandingan ISO/IEC 27001:2013 dan ISO/IEC 27001:2022.....	12
Tabel II-2. Penelitian terdahulu.....	17
Tabel II-3. Perbandingan kerangka kerja	21
Tabel III-1. Pengumpulan data.....	31
Tabel IV-1. Kebutuhan data.....	34
Tabel IV-2. Responden diskominfo kota bandung	35
Tabel IV-3. <i>Design factor enterprise strategy</i>	39
Tabel IV-4. Design factor enterprise goals	40
Tabel IV-5. Design factor risk profile.....	42
Tabel IV-6. Design factor IT related issue.....	43
Tabel IV-7. Design factor threat landscape.....	46
Tabel IV-8. Design factor compliance requirement.....	46
Tabel IV-9. Design factor role of it.....	47
Tabel IV-10. Design factor sourcing model for it.....	48
Tabel IV-11. Design factor it implementation method	49
Tabel IV-12. Design factor technology adoption strategy	49
Tabel IV-13. Hasil prioritas faktor desain	52
Tabel IV-14. Pemetaan COBIT 2019 dan ISO 27001:2023	54
Tabel IV-15. Indikator penilaian assesment capability (ISACA, 2018b).....	55
Tabel IV-16. Skala aktivitas penilaian (ISACA, 2018b)	55
Tabel IV-17. Level kapabilitas (ISACA, 2018b)	56
Tabel IV-18. Hasil assesment capability level information security policies	58
Tabel IV-19. Hasil assesment capability level asset management	58
Tabel IV-20. Hasil assesment capability level access control.....	59
Tabel IV-21. Hasil assesment capability level operation security.....	60
Tabel IV-22. Hasil <i>assesment capability level Information security incident management</i>	60
Tabel IV-23. Hasil assesment capability level Information security incident management	61
Tabel IV-24. Hasil assesment capability level business continuity management	62
Tabel IV-25. Hasil assesment capability level compliance.....	63
Tabel IV-26. GAP analysis	65
Tabel IV-27. Tipe rekomendasi	67
Tabel IV-28. Hasil rekomendasi <i>people aspect</i>	68
Tabel IV-29. Hasil rekomendasi process aspect	70
Tabel IV-30. Hasil rekomendasi technology aspect	72
Tabel IV-31. RACI Chart APO 13 – manage security kondisi Diskominfo.....	76
Tabel IV-32. RACI chart dss 05 – managed security services kondisi Diskominfo	77
Tabel V-1. Rekomendasi responsibility	79

Tabel V-2. Rekomendasi skill and awarenss	80
Tabel V-3. Rekomendasi communication.....	81
Tabel V-4. Rekomendasi kategori policy.....	82
Tabel V-5. SOP pelaksanaan pelatihan.....	83
Tabel V-6. SOP pengelolaan dan audit hak akses secara terjadwal dan terdokumentasi	85
Tabel V-7. Prosedur pembaruan hak akses dan audit rutin.....	86
Tabel V-8. SOP verifikasi layanan dan persetujuan standar alur digital	87
Tabel V-9. Rekomendasi kategori record	88
Tabel V-10. Rencana rekomendasi aspect technology	90
Tabel V-11. Rekomendasi tools	91
Tabel V-12. Improvement impact	92
Tabel V-13. Improvement urgency	92
Tabel V-14. Roadmap priority matrix.....	93
Tabel V-15 Prioritas implementasi dan perbaikan proses.....	93
Tabel V-16. Analisis prioritas dan proses perbaikan	94
Tabel V-17. Roll out solution.....	98