

DAFTAR ISI

ABSTRAK	i
ABSTRACT	ii
LEMBAR PENGESAHAN	iii
LEMBAR PERNYATAAN ORISINALITAS	iv
KATA PENGANTAR.....	v
DAFTAR ISI.....	vii
DAFTAR GAMBAR.....	x
DAFTAR TABEL	xi
DAFTAR ISTILAH	xiii
DAFTAR LAMPIRAN	xiv
BAB I PENDAHULUAN	1
I.1 Latar Belakang	1
I.2 Rumusan Masalah	3
I.3 Tujuan Penelitian	3
I.4 Batasan Penelitian	3
I.5 Manfaat Penelitian	4
BAB II TINJAUAN PUSTAKA.....	5
II.1 Tata Kelola TI	5
II.2 COBIT 2019.....	6
II.2.1 COBIT <i>Core Model</i>	7
II.2.2 <i>Component Of Govenance System</i>	7
II.2.3 <i>Design Factor</i>	9
II.2.4 <i>Capability Level</i>	9
II.3 <i>Manage Security</i>	10
II.4 <i>Manage Security Service</i>	10
II.5 Penelitian Terdahulu	11
II.6 Teori Mengenai Keamanan Informasi	13
II.6.1 <i>Guiding Principal</i>	13
II.7 Alasan Pemilihan COBIT 2019	14
BAB IIIMETODE PENELITIAN.....	15
III.1 Model Konseptual	15

III.2	Sistematika Penyelesaian Masalah.....	16
III.3	Pengumpulan Data	17
III.4	Pengelohan Data.....	18
III.5	Metode Evaluasi.....	18
III.5.1	Alasan Pemilihan Metode	18
BAB IV	ANALISIS.....	20
IV.1	Pengumpulan Data	20
IV.1.1	Data Primer	20
IV.1.2	Data Sekunder	20
IV.2	<i>Phase1 – Recognize to Act</i>	21
IV.2.1	<i>Phase 1 – Recognize to Act</i>	22
IV.2.1.1	<i>Design Factor</i>	22
IV.2.1.2	Hasil Desain Sistem Tata Kelola	37
IV.2.2	<i>Phase 2 – Assess Curent State</i>	39
IV.2.2.1	Komponen Assesment Capability	40
IV.2.2.2	Hasil Assesment Capability	41
IV.2.3	<i>Phase 3 – Define Target State</i>	43
IV.2.3.1	<i>Capability Level Target</i>	43
IV.2.3.2	<i>Gap Analysis</i>	43
IV.2.3.3	<i>Potential Improvement</i>	45
BAB V	REKOMENDASI DAN PERANCANGAN.....	50
V.1	<i>Phase 4 – Build Improvement</i>	50
V.1.1	<i>Detailing Improvement</i>	50
V.2	Perancangan Aspek <i>People</i>	50
V.2.1	Rekomendasi <i>Roles and Responsibility</i>	50
V.2.2	Rekomendasi <i>Skill and Awareness</i>	52
V.3	Perancangan Aspek <i>Process</i>	53
V.3.1	Rekomendasi <i>Policy</i>	53
V.3.2	Rekomendasi <i>Procedure</i>	54
V.4	Perancangan Aspek <i>Technology</i>	58
V.4.1	Perancangan Perbaikan Aspek <i>Technology</i>	58
V.5	<i>Roll Out Solution</i>	61

BAB VI KESIMPULAN DAN SARAN	64
VI.1 Kesimpulan	64
VI.2 Saran.....	64
DAFTAR PUSTAKA.....	65
BAB VII LAMPIRAN.....	68