

DAFTAR GAMBAR

Gambar II - 1 Prinsip Sistem Tata Kelola.....	22
Gambar II - 2 Prinsip Kerangka Kerja Tata Kelola	23
Gambar II - 3 Peta Jalan Implementasi	24
Gambar II - 4 Tujuan Tata Kelola dan Manajemen	26
Gambar II - 5 Komponen Sistem Tata Kelola	28
Gambar II - 6 Faktor Desain	29
Gambar III - 1 Model Konseptual.....	40
Gambar III - 2 Sistematika Penelitian.....	43
Gambar IV - 1 Struktur Organisasi	48
Gambar IV - 2 Hasil Enterprise Strategy	52
Gambar IV - 3 Hasil <i>Enterprise Goals</i>	54
Gambar IV - 4 Hasil <i>Risk Profile</i>	56
Gambar IV - 5 Hasil <i>I&T-Related Issues</i>	59
Gambar IV - 6 <i>Threat Landscape</i>	60
Gambar IV - 7 Hasil <i>Compliance Requirements</i>	61
Gambar IV - 8 Hasil <i>Role of IT</i>	62
Gambar IV - 9 Hasil <i>Sourcing Model for IT</i>	63
Gambar IV - 10 <i>IT Implementation Methods</i>	64
Gambar IV - 11 Hasil <i>Technology Adoption Strategy</i>	65
Gambar IV - 12 Hasil Desain Tata Kelola	66
Gambar IV - 13 Sasaran Strategis	78
Gambar IV - 14 RACI matrix	78