

## DAFTAR TABEL

Tabel II. 1 Penelitian Terdahulu.....	5
Tabel II. 2 Kriteria UMKM.....	11
Tabel II. 3 Perbandingan ISO/IEC 27001:2013 dan ISO/IEC 27001:2022.....	14
Tabel II. 4 Perbandingan Kerangka Kerja.....	16
Tabel III. 1 Struktur Metodologi Penelitian.....	23
Tabel III. 2 Pengumpulan Data.....	27
Tabel IV. 1 Data Primer.....	31
Tabel IV. 2 Data Sekunder.....	32
Tabel IV. 3 Kegiatan wawancara.....	34
Tabel IV. 4 Prioritisasi Klausul 4 <i>Context of the organization</i> .....	39
Tabel IV. 5 Prioritisasi Klausul 5 <i>Leadership</i> .....	40
Tabel IV. 6 Prioritisasi Klausul 6 <i>Planning</i> .....	40
Tabel IV. 7 Prioritisasi Klausul 7 <i>Support</i> .....	41
Tabel IV. 8 Prioritisasi Klausul 8 <i>Operation</i> .....	41
Tabel IV. 9 Prioritisasi Klausul 9 <i>Performance Evaluation</i> .....	42
Tabel IV. 10 Prioritisasi Klausul 10 <i>Improvement</i> .....	42
Tabel IV. 11 Prioritisasi <i>Annex 5 Organizational controls</i> .....	43
Tabel IV. 12 Prioritisasi <i>Annex 6 People controls</i> .....	47
Tabel IV. 13 Prioritisasi <i>Annex 7 Physical controls</i> .....	48
Tabel IV. 14 Prioritisasi <i>Annex 8 Technological controls</i> .....	49
Tabel IV. 15 Prioritisasi Klausul.....	52
Tabel IV. 16 Prioritisasi Annex.....	54
Tabel IV. 17 Keterangan Nilai <i>Existing</i> .....	56
Tabel IV. 18 Hasil <i>Existing</i> Klausul terpilih.....	57
Tabel IV. 19 Hasil <i>Existing Annex</i> terpilih.....	58
Tabel IV. 20 Hasil GAP <i>Assessment</i> .....	60
Tabel IV. 21 Hasil GAP <i>Assessment</i> Klausul.....	62
Tabel IV. 22 Hasil GAP <i>Assessment</i> Kontrol Annex.....	63
Tabel IV. 23 Tingkat <i>Probability</i> pada BPRDCo.....	65
Tabel IV. 24 Tingkat <i>Impact</i> pada BPRDCo.....	65
Tabel IV. 25 Risk Matriks <i>Probability</i> dan <i>Impact</i> .....	66

Tabel IV. 26 Indikator Risiko .....	67
Tabel IV. 27 Identifikasi Risiko Prioritas .....	67
Tabel V. 1 Penjelasan Aspek .....	69
Tabel V. 2 Penentuan aspek pada temuan.....	70
Tabel V. 3 Perancangan 6.3 Aspek <i>People</i> .....	72
Tabel V. 4 Rekomendasi <i>Responsibility</i> 6.3 .....	73
Tabel V. 5 Rekomendasi <i>Skill &amp; Awareness</i> 6.3 .....	74
Tabel V. 6 Perancangan 6.3 Aspek <i>Process</i> .....	75
Tabel V. 7 Perancangan 7.2 Aspek <i>People</i> .....	84
Tabel V. 8 Rekomendasi <i>Responsibility</i> 7.2 <i>Competence</i> .....	85
Tabel V. 9 Rekomendasi <i>Skill &amp; Awareness</i> 7.2 <i>Competence</i> .....	86
Tabel V. 10 Perancangan 7.2 Aspek <i>Process</i> .....	87
Tabel V. 11 Perancangan 5.9 Aspek <i>People</i> .....	95
Tabel V. 12 Rekomendasi <i>Responsibility</i> 5.9 <i>Inventory Of Information and Other Associated Assets</i> .....	96
Tabel V. 13 Perancangan 5.9 Aspek <i>Process</i> .....	96
Tabel V. 14 Perancangan 5.12 Aspek <i>People</i> .....	105
Tabel V. 15 Rekomendasi <i>Responsibility</i> 5.12 <i>Classification Of Information</i> .	105
Tabel V. 16 Perancangan 5.12 Aspek <i>Process</i> .....	106
Tabel V. 17 Perancangan 5.30 Aspek <i>People</i> .....	116
Tabel V. 18 Rekomendasi <i>Responsibility</i> 5.30 <i>ICT Readiness for Business Continuity</i> .....	117
Tabel V. 19 Rekomendasi <i>Skill &amp; Awareness</i> 5.30 <i>ICT Readiness for Business Continuity</i> .....	118
Tabel V. 20 Perancangan 5.30 Aspek <i>Process</i> .....	120
Tabel V. 21 Perancangan 5.30 Aspek <i>Technology</i> .....	128
Tabel V. 22 Rekomendasi <i>Tools</i> 5.30 <i>ICT Readiness for Business Continuity</i>	129
Tabel V. 23 Perancangan 8.16 Aspek <i>Process</i> .....	130
Tabel V. 24 <i>Roadmap</i> Penerapan Rancangan .....	139