

DAFTAR TABEL

	Halaman
Tabel 2-1 37 Proses COBIT 5.....	15
Tabel 2-2 Level 1 <i>Performed Process (Process Performance)</i>	20
Tabel 2-3 Level 2 <i>Managed Process (Performance Management)</i>	21
Tabel 2-4 Level 2 <i>Managed Process (Work Product Management)</i>	23
Tabel 2-5 Level 3 <i>Established Process (Process Definition)</i>	24
Tabel 2-6 Level 3 <i>Established Process (Process Deployment)</i>	25
Tabel 2-7 Level 4 <i>Predictable Process (Process Measurement)</i>	27
Tabel 2-8 Level 4 <i>Predictable Process (Process Control)</i>	29
Tabel 2-9 Level 5 <i>Optimising Process (Process Innovation)</i>	30
Tabel 2-10 Level 5 <i>Optimising Process (Process Optimisation)</i>	32
Tabel 2-11 <i>Rating Scale COBIT 5</i>	34
Tabel 3-1 Rencana Waktu Penelitian.....	40
Tabel 3-2 Tahapan Penelitian.....	41
Tabel 3-3 RACI Chart DSS02.....	44
Tabel 3-4 Populasi dan Sampel yang mewakili.....	46
Tabel 3-5 Model Pengukuran Kapabilitas Proses DSS02.....	49
Tabel 4-1 Responden Penelitian PT. Horn Ming Indonesia.....	53
Tabel 4-4 <i>Gap Analysis</i> Kondisi Saat Ini dan Target yang Ingin Dicapai.....	58
Tabel 4-5 Perbandingan Penelitian.....	72