

DAFTAR GAMBAR

Gambar 2. 1 Prinsip Sistem Tata Kelola (ISACA, 2018)	II-3
Gambar 2. 2 Prinsip Kerangka Kerja Tata Kelola (ISACA, 2018).....	II-4
Gambar 2. 3 Model Referensi Proses COBIT 2019.....	II-6
Gambar 2. 4 <i>Design Factors</i> COBIT 2019 (ISACA, 2018)	II-16
Gambar 2. 5 Contoh Kesimpulan Domain.....	II-27
Gambar 2. 6 <i>Goals Cascade</i> COBIT 2019 (ISACA, 2018).....	II-28
Gambar 2. 7 <i>Capability Level for Processes</i> (ISACA, 2018).....	II-32
Gambar 3. 1 Alur Penelitian.....	III-2
Gambar 4. 1 Struktur Organisasi Dinas Perhubungan Kota Tasikmalaya	IV-2
Gambar 4. 2 <i>Mapping Enterprise Goals to Alignment Goals</i> Dinas Perhubungan	IV-10
Gambar 4. 3 <i>Mapping Alignment Goals to Governance and Management Objective</i>	IV-13
Gambar 4. 4 Tabel dan Grafik DF1: <i>Enterprise Strategy</i>	IV-16
Gambar 4. 5 Tabel dan Grafik DF2: <i>Enterprise Goals</i>	IV-17
Gambar 4. 6 Tabel dan Grafik DF3: <i>Risk Profile</i>	IV-17
Gambar 4. 7 Tabel dan Grafik DF4: <i>Related Issues</i>	IV-18
Gambar 4. 8 Tabel dan Grafik DF5: <i>Threat Landscape</i>	IV-21
Gambar 4. 9 Tabel dan Grafik DF6: <i>Compliance Requirement</i>	IV-21
Gambar 4. 10 Tabel dan Grafik DF7: <i>Role of IT</i>	IV-22
Gambar 4. 11 Tabel dan Grafik DF8: <i>Sourcing Model of IT</i>	IV-22
Gambar 4. 12 Tabel dan Grafik DF9: <i>IT Implementation Methods</i>	IV-23

Gambar 4. 13 Tabel dan Grafik DF10: <i>Technology Adoption Strategy</i>	IV-23
Gambar 4. 14 Kesimpulan <i>Design Factor</i> COBIT 2019 Dinas Perhubungan Kota Tasikmalaya	IV-25
Gambar 4. 15 Diagram Representasi <i>Capability Level</i> dan <i>Gap</i>	IV-46