

LAMPIRAN I

INPUT DESAIN FAKTOR

1. Enterprise Strategy

 Information & Technology Governance System Design Design Factor 1 <i>Enterprise Strategy</i>		
Input Section—Importance of Each Enterprise Strategy Archetype		
Value	Importance (1-5)	Baseline
Growth/Acquisition	1	3
Innovation/Differentiation	4	3
Cost Leadership	2	3
Client Service/Stability	5	3

2. Enterprise goals

 Information & Technology Governance System Design Design Factor 2 <i>Enterprise Goals</i>		
Input Section—Importance of Each Enterprise Goal		
Value	Importance (1-5)	Baseline
EG01—Portfolio of competitive products and services	4	3
EG02—Managed business risk	3	3
EG03—Compliance with external laws and regulations	5	3
EG04—Quality of financial information	4	3
EG05—Customer-oriented service culture	5	3
EG06—Business-service continuity and availability	5	3
EG07—Quality of management information	5	3
EG08—Optimization of internal business process functionality	4	3
EG09—Optimization of business process costs	2	3
EG10—Staff skills, motivation and productivity	3	3
EG11—Compliance with internal policies	5	3
EG12—Managed digital transformation programs	4	3
EG13—Product and business innovation	4	3

3. Risk Profile

 Information & Technology Governance System Design Design Factor 3 Risk Profile						
Risk Scenario Category	Impact (1-5)	Likelihood (1-5)	Risk Rating	Baseline		
IT investment decision making, portfolio definition & maintenance	2	1		9		Very High Risk
Program & projects life cycle management	3	2		9		High Risk
IT cost & oversight	2	1		9		Normal Risk
IT expertise, skills & behavior	4	4		9		Low Risk
Enterprise/IT architecture	2	2		9		
IT operational infrastructure incidents	4	4		9		
Unauthorized actions	2	2		9		
Software adoption/usage problems	3	2		9		
Hardware incidents	4	4		9		
Software failures	5	4		9		
Logical attacks (hacking, malware, etc.)	5	5		9		
Third-party/supplier incidents	3	3		9		
Noncompliance	2	2		9		
Geopolitical Issues	1	1		9		
Industrial action	1	1		9		
Acts of nature	1	1		9		
Technology-based innovation	2	2		9		
Environmental	1	1		9		
Data & information management	4	4		9		

4. IT Related issue

 Information & Technology Governance System Design Design Factor 4 I&T-Related Issues		
Input Section—Importance of Each Generic I&T-Related Issue		
I&T-Related Issue	Importance (1-3)	Baseline
Frustration between different IT entities across the organization because of a perception of low contribution to business value	1	2
Frustration between business departments (i.e., the IT customer) and the IT department because of failed initiatives or a perception of low contribution to business value	1	2
Significant I&T-related incidents, such as data loss, security breaches, project failure and application errors, linked to IT	3	2
Service delivery problems by the IT outsourcer(s)	1	2
Failures to meet IT-related regulatory or contractual requirements	1	2
Regular audit findings or other assessment reports about poor IT performance or reported IT quality or service problems	2	2
Substantial hidden and rogue IT spending, that is, I&T spending by user departments outside the control of the normal I&T investment decision mechanisms and approved budgets	1	2
Duplications or overlaps between various initiatives, or other forms of wasted resources	2	2
Insufficient IT resources, staff with inadequate skills or staff burnout/dissatisfaction	1	2
IT-enabled changes or projects frequently failing to meet business needs and delivered late or over budget	1	2
Reluctance by board members, executives or senior management to engage with IT, or a lack of committed business sponsorship for IT	2	2
Complex IT operating model and/or unclear decision mechanisms for IT-related decisions	1	2
Excessively high cost of IT	2	2
Obstructed or failed implementation of new initiatives or innovations caused by the current IT architecture and systems	1	2
Gap between business and technical knowledge, which leads to business users and information and/or technology specialists speaking different languages	2	2
Regular issues with data quality and integration of data across various sources	2	2
High level of end-user computing, creating (among other problems) a lack of oversight and quality control over the applications that are being developed and put in operation	2	2
Business departments implementing their own information solutions with little or no involvement of the enterprise IT department (related to end-user computing, which often stems from dissatisfaction with IT solutions and services)	2	2

✓	No Issue
!	Issue
✗	Serious Issue

5. Threat landscape

 Information & Technology Governance System Design Design Factor 5 <i>Threat Landscape</i>		
Input Section—Importance of Threat Landscape		
Value	Importance (100%)	Baseline
High	65%	33%
Normal	25%	67%

6. Compliance requirements

 Information & Technology Governance System Design Design Factor 6 <i>Compliance Requirements</i>		
Input Section—Importance of Compliance Requirements		
Value	Importance (100%)	Baseline
High	55%	0%
Normal	44%	100%
Low	1%	0%

7. Role of IT

 Information & Technology Governance System Design Design Factor 7 <i>Role of IT</i>		
Input Section—Importance of Role of IT		
Value	Importance (1-5)	Baseline
Support	3	3
Factory	3	3
Turnaround	2	3
Strategic	4	3

8. Sourcing model of IT

 Information & Technology Governance System Design Design Factor 8 <i>Sourcing Model for IT</i>		
Input Section—Importance of Sourcing Model for IT		
Value	Importance (100%)	Baseline
Outsourcing	50%	33%
Cloud	40%	33%
Insourced	10%	34%

9. Implementation methods

 Information & Technology Governance System Design Design Factor 9 <i>IT Implementation Methods</i>		
Input Section—Importance of IT Implementation Methods		
Value	Importance (100%)	Baseline
Agile	50%	15%
DevOps	40%	10%
Traditional	10%	75%

10. Technology adoption strategy

 Information & Technology Governance System Design Design Factor 10 <i>Technology Adoption Strategy</i>		
Input Section—Importance of Technology Adoption Strategy		
Value	Importance (100%)	Baseline
First mover	10%	15%
Follower	80%	70%
Slow adopter	10%	15%

LAMPIRAN II

Kuesioner

Audit Sistem Informasi Manajemen Statistik Satu Data Way Kanan (SIMASSADAWAN) Pada Pemerintah Kabupaten Way Kanan Menggunakan *Framework Cobit 2019*

NO.	DOMAIN	PERTANYAAN	PENILAIAN				
			1	2	3	4	5
1.	APO12 – <i>Manage Risk</i>	Organisasi memiliki kebijakan formal dalam mengelola risiko TI					
		Risiko TI dievaluasi secara berkala untuk mengantisipasi potensi ancaman					
		Ada sistem pemantauan yang dapat mendeteksi risiko sebelum menyebabkan gangguan.					
		Mitigasi risiko terdokumentasi dengan baik dan mudah diakses oleh tim terkait.					
		Apakah organisasi memiliki strategi penanggulangan risiko TI dalam situasi darurat?					
		Apakah ada sesi pelatihan berkala bagi staf terkait mengenai mitigasi risiko TI?					

2.	BAI06 – <i>Manage Changes</i>	Setiap perubahan sistem TI melewati proses persetujuan yang ketat.					
		Setiap perubahan sistem TI melewati proses persetujuan yang ketat.					
		Dampak perubahan terhadap layanan TI selalu dianalisis sebelum implementasi.					
		Organisasi memiliki prosedur rollback jika terjadi kegagalan dalam penerapan perubahan.					
3.	BAI10 – <i>Manage Configuration</i>	Organisasi memiliki sistem terpusat untuk mencatat semua konfigurasi TI.					
		Setiap perubahan konfigurasi terdokumentasi dan dikontrol dengan ketat.					
		Ada mekanisme otomatis untuk mendeteksi perubahan tidak sah pada konfigurasi sistem.					
		Pengelolaan konfigurasi membantu organisasi dalam menjaga keandalan dan keamanan sistem.					
		Apakah ada kebijakan yang mengatur akses dan perubahan konfigurasi sistem?					

4.	DSS02 – <i>Manage Service Requests and Incidents</i>	Tim TI merespons permintaan layanan dalam waktu yang telah ditetapkan.					
		Ada sistem tiket otomatis yang membantu dalam menangani insiden dengan cepat.					
		Organisasi memiliki prosedur yang jelas dalam menangani insiden kritis.					
		Insiden dianalisis dan terdokumentasi untuk menghindari kejadian berulang					
		Apakah pengguna dapat dengan mudah melaporkan insiden melalui sistem yang telah disediakan?					
		Apakah ada pemantauan otomatis terhadap layanan TI untuk mendeteksi insiden sebelum dilaporkan oleh pengguna?					
		Apakah laporan insiden dianalisis untuk meningkatkan layanan di masa depan?					
5.	DSS05 – <i>Manage Security Services</i>	Organisasi memiliki kebijakan keamanan yang diterapkan dalam semua sistem TI					

		Audit keamanan dilakukan secara berkala untuk mengidentifikasi kelemahan sistem					
		Ada sistem deteksi dan respons terhadap ancaman keamanan yang efektif.					
		Pengguna mendapatkan pelatihan rutin mengenai praktik keamanan informasi					
		Apakah organisasi memiliki kebijakan akses berbasis peran untuk membatasi akses ke sistem tertentu?					
		Apakah ada kebijakan pengelolaan kata sandi yang ketat untuk semua pengguna?					
		Apakah organisasi menggunakan enkripsi untuk melindungi data sensitif?					

Keterangan penilaian model maturity level :

1. Performed (proses telah diimplementasikan dan mencapai tujuan)
2. Managed (proses diimplementasi, dikelola dengan perencanaan)
3. Established (proses yang berjalan sekarang diimplementasikan dengan perencanaan dan pemantauan)
4. Predictable (proses yang berjalan sekarang diimplementasikan dengan proses tertentu yang telah ditetapkan)
5. Optimizing (proses diprediksikan akan terus meningkatkan & memenuhi tujuan bisnis yang relevan).

Sumber: (2019, Framework COBIT 2019 Governance and Management Objectives ISACA), (2021, Ayu Manik),(2021, Yulia Verawati)

Data Responden Penilaian Harapan

No.	Nama Responden	Pernyataan					
		APO12					
		1	2	3	4	5	6
1.	Bagas Pangestu	5	5	5	4	4	4
2.	Firdaus Kausar	5	5	5	5	5	5
3.	Medi Setiawan	4	4	4	4	4	5
4.	Fetty Marlina	4	4	4	4	4	4
5.	NOVIARNI SETYAWATI	5	5	5	5	5	5
6.	Karmilaini	5	5	5	5	5	5
7.	Doni Saputra, S.H	5	5	5	4	4	5
8.	Imi Patriana	4	4	5	4	5	5
9.	Kurniati Bunga Mayang	5	4	4	4	5	5
10.	M. Azmi Masruri	5	5	5	5	4	4
11.	Desiana	5	5	5	5	5	5
12.	Mardianto	5	5	5	5	5	5
13.	Apridayanti	5	5	4	5	5	4
14.	Dr. arie anthony thamrin	4	4	4	4	4	4
15.	Dwi Handoyo Retno	4	4	4	4	4	4
16.	Ledi Akori	5	5	5	4	5	5
17.	Nopra Yogi Anggretta	4	4	5	4	5	5
18.	Sufrianto	4	5	5	5	4	4
19.	Bismijanadi	4	4	4	4	5	4

20.	Syaidan	5	5	5	5	5	5
21.	Andi oktoviandi	5	5	4	3	4	4
22.	Hendra Putra Jaya	5	4	3	5	2	5
23.	Indra Kesuma	5	5	4	4	4	4
24.	Feriza S.H	4	4	4	4	5	4
25.	Ixuan Ahmadi	5	4	5	5	4	5
26.	Riva Adi Candra	5	5	5	5	5	5
27.	Edyansah	4	5	5	4	5	4
28.	A Rozi	4	4	4	4	4	4
29.	Achmad Agung Bramtihalley	4	4	5	4	5	4
30.	Septa Muktamar	4	4	5	5	5	4
31.	Yose	4	4	5	4	5	5
32.	TAUFIK H.	5	5	5	4	5	5
33.	Kiki Christianto	5	5	5	4	5	5
34.	Hepi haryanto SE	5	5	5	4	5	5
35.	Mudrikah	5	4	5	5	5	5
36.	Niken	5	5	5	4	5	5
37.	Budianto	5	5	5	5	5	5
38.	Rizki Agung Saputra	5	5	5	5	5	5
39.	Rahayu Astuti	5	5	5	5	4	5
40.	Srikandi	5	5	5	5	4	5
41.	ARozi	5	5	5	5	5	5
42.	Tamrin	5	5	5	5	4	5
43.	Fhajar gunando marga	5	5	5	5	4	5

44.	Abdi stiawan roza	5	5	5	5	4	4
45.	Heni Sri Rejeki	5	5	4	5	4	3
46.	FITRIA WULANDARI	5	5	5	5	3	5
47.	Pepi Santi Maria, S.Kom., M.M	5	5	3	5	5	4
48.	Pung Vivi Juanti	5	4	5	4	5	5
		4.71	4.65	4.67	4.50	4.52	4.60

Data Responden Penilaian Harapan

No.	Nama Responden	Pernyataan			
		BAI06			
		1	2	3	4
1.	Bagas Pangestu	5	5	5	4
2.	Firdaus Kausar	5	5	5	5
3.	Medi Setiawan	4	4	4	4
4.	Fetty Marlina	4	4	4	4
5.	NOVIARNI SETYAWATI	5	5	5	5
6.	Karmilaini	5	5	5	5
7.	Doni Saputra, S.H	5	5	5	4
8.	Imi Patriana	4	4	5	4
9.	Kurniati Bunga Mayang	5	4	4	4
10.	M. Azmi Masruri	5	5	5	5
11.	Desiana	5	5	5	5
12.	Mardianto	5	5	5	5

13.	Apridayanti	5	5	4	5
14.	Dr. arie anthony thamrin	4	4	4	4
15.	Dwi Handoyo Retno	4	4	4	4
16.	Ledi Akori	5	5	5	4
17.	Nopra Yogi Anggretta	5	4	5	4
18.	Sufrianto	5	5	5	5
19.	Bismijanadi	5	4	4	4
20.	Syaidan	5	5	5	5
21.	Andi oktoviandi	5	5	4	3
22.	Hendra Putra Jaya	5	5	3	5
23.	Indra Kesuma	5	5	4	4
24.	Feriza S.H	5	5	4	4
25.	Ixuan Ahmadi	5	5	5	5
26.	Riva Adi Candra	5	5	5	5
27.	Edyansah	5	5	5	4
28.	A Rozi	5	5	4	4
29.	Achmad Agung Bramtihalley	5	5	5	4
30.	Septa Muktamar	5	5	4	5
31.	Yose	5	5	4	5
32.	TAUFIK H.	5	5	5	5
33.	Kiki Christianto	5	5	5	5
34.	Hepi haryanto SE	5	5	5	5
35.	Mudrikah	5	4	5	5
36.	Niken	5	5	5	5

37.	Budianto	5	5	5	5
38.	Rizki Agung Saputra	5	4	5	5
39.	Rahayu Astuti	5	4	5	5
40.	Srikandi	5	4	5	5
41.	ARozi	4	5	4	5
42.	Tamrin	5	4	4	4
43.	Fhajar gunando marga	4	4	5	5
44.	Abdi stiawan roza	5	5	4	5
45.	Heni Sri Rejeki	5	4	4	3
46.	FITRIA WULANDARI	5	5	5	4
47.	Pepi Santi Maria, S.Kom., M.M	5	3	3	5
48.	Pung Vivi Juanti	5	4	5	4
		4.85	4.63	4.56	4.52

Data Responden Penilaian Harapan

No.	Nama Responden	Pernyataan				
		BAI10				
		1	2	3	4	5
1.	Bagas Pangestu	5	5	5	4	4
2.	Firdaus Kausar	5	5	5	5	5
3.	Medi Setiawan	4	5	4	4	4
4.	Fetty Marlina	4	5	4	4	4
5.	NOVIARNI SETYAWATI	5	5	5	5	5

6.	Karmilaini	5	5	5	5	5
7.	Doni Saputra, S.H	5	5	5	4	5
8.	Imi Patriana	4	5	5	4	5
9.	Kurniati Bunga Mayang	5	5	4	4	5
10.	M. Azmi Masruri	5	5	5	5	5
11.	Desiana	5	5	5	5	5
12.	Mardianto	5	5	5	5	5
13.	Apridayanti	5	5	4	5	5
14.	Dr. arie anthony thamrin	4	5	4	4	5
15.	Dwi Handoyo Retno	4	5	4	4	5
16.	Ledi Akori	5	5	5	4	5
17.	Nopra Yogi Anggretta	4	5	5	4	5
18.	Sufrianto	4	5	5	5	5
19.	Bismijanadi	4	5	5	4	5
20.	Syaidan	5	5	5	5	5
21.	Andi oktoviandi	5	5	5	3	5
22.	Hendra Putra Jaya	5	4	5	5	5
23.	Indra Kesuma	5	5	5	4	5
24.	Feriza S.H	4	4	5	4	5
25.	Ixuan Ahmadi	5	4	5	5	5
26.	Riva Adi Candra	5	5	5	5	5
27.	Edyansah	5	5	5	4	5
28.	A Rozi	5	4	5	4	5
29.	Achmad Agung Bramtihalley	5	4	5	4	5

30.	Septa Muktamar	5	4	5	5	5
31.	Yose	5	4	5	5	5
32.	TAUFIK H.	5	5	5	5	5
33.	Kiki Christianto	5	5	5	5	4
34.	Hepi haryanto SE	5	5	5	5	4
35.	Mudrikah	5	4	5	5	5
36.	Niken	5	5	5	5	5
37.	Budianto	5	5	5	5	4
38.	Rizki Agung Saputra	5	4	5	5	5
39.	Rahayu Astuti	5	4	5	5	4
40.	Srikandi	5	4	4	5	4
41.	ARozi	5	5	4	5	5
42.	Tamrin	5	4	4	5	4
43.	Fhajar gunando marga	4	4	5	5	4
44.	Abdi stiawan roza	5	5	4	5	4
45.	Heni Sri Rejeki	5	4	4	3	4
46.	FITRIA WULANDARI	5	5	5	4	3
47.	Pepi Santi Maria, S.Kom., M.M	5	3	3	5	5
48.	Pung Vivi Juanti	5	4	5	4	5
		4.79	4.65	4.73	4.54	4.71

Data Responden Penilaian Harapan

No.	Nama Responden	Pernyataan						
		DSS02						
		1	2	3	4	5	6	7
1.	Bagas Pangestu	5	4	4	3	4	4	5
2.	Firdaus Kausar	5	3	4	5	5	4	5
3.	Medi Setiawan	4	5	3	4	5	4	4
4.	Fetty Marlina	4	3	5	3	4	4	4
5.	NOVIARNI SETYAWATI	5	3	4	3	3	4	5
6.	Karmilaini	5	5	3	4	5	5	4
7.	Doni Saputra, S.H	4	3	5	4	3	3	3
8.	Imi Patriana	5	4	4	3	4	4	5
9.	Kurniati Bunga Mayang	3	4	3	5	4	4	5
10.	M. Azmi Masruri	4	5	4	4	5	5	4
11.	Desiana	5	5	5	4	4	5	4
12.	Mardianto	5	5	5	5	4	5	5
13.	Apridayanti	4	5	5	4	5	4	4
14.	Dr. arie anthony thamrin	5	5	5	4	4	5	5
15.	Dwi Handoyo Retno	4	4	5	4	5	4	5
16.	Ledi Akori	4	5	5	4	5	4	5
17.	Nopra Yogi Anggretta	4	4	5	5	4	4	5
18.	Sufrianto	5	5	4	4	5	4	5

19.	Bismijanadi	5	4	4	4	4	4	4
20.	Syaidan	5	4	5	5	5	4	5
21.	Andi oktoviandi	4	4	4	5	4	5	4
22.	Hendra Putra Jaya	5	4	5	5	4	4	4
23.	Indra Kesuma	5	5	5	4	5	4	4
24.	Feriza S.H	5	5	4	4	5	4	4
25.	Ixuan Ahmadi	4	5	4	4	5	5	5
26.	Riva Adi Candra	4	5	4	4	4	5	5
27.	Edyansah	5	5	5	4	5	4	5
28.	A Rozi	4	4	5	4	4	4	5
29.	Achmad Agung Bramtihalley	4	5	4	4	5	4	5
30.	Septa Mukthamar	5	5	4	4	5	4	5
31.	Yose	5	5	4	4	5	4	5
32.	TAUFIK H.	5	4	5	4	5	4	5
33.	Kiki Christianto	4	5	5	4	5	5	5
34.	Hepi haryanto SE	5	5	5	5	5	5	5
35.	Mudrikah	5	4	5	5	5	5	5
36.	Niken	5	4	5	5	5	5	5
37.	Budianto	5	4	5	5	5	5	5
38.	Rizki Agung Saputra	5	5	5	5	5	5	5
39.	Rahayu Astuti	5	4	5	5	5	5	5
40.	Srikandi	5	4	5	5	5	5	5
41.	ARozi	5	5	5	5	5	5	5
42.	Tamrin	5	5	5	5	5	5	5

43.	Fhajar gunando marga	5	5	5	5	5	5	5
44.	Abdi stiawan roza	5	5	5	5	5	5	5
45.	Heni Sri Rejeki	5	5	5	5	5	5	5
46.	FITRIA WULANDARI	5	5	5	5	5	5	5
47.	Pepi Santi Maria, S.Kom., M.M	5	5	5	5	5	5	5
48.	Pung Vivi Juanti	5	5	5	5	5	5	5
		4.67	4.50	4.58	4.38	4.65	4.48	4.73

Data Responden Penilaian Harapan

No.	Nama Responden	Pernyataan						
		DSS05						
		1	2	3	4	5	6	7
1.	Bagas Pangestu	5	5	5	4	4	5	4
2.	Firdaus Kausar	5	5	5	5	5	5	5
3.	Medi Setiawan	4	4	4	4	4	5	5
4.	Fetty Marlina	4	4	4	4	4	5	4
5.	NOVIARNI SETYAWATI	5	5	5	5	5	5	5
6.	Karmilaini	5	5	5	5	5	5	5
7.	Doni Saputra, S.H	5	5	5	4	4	5	5
8.	Imi Patriana	4	4	5	4	5	5	5
9.	Kurniati Bunga Mayang	5	4	4	4	5	5	5
10.	M. Azmi Masruri	5	5	5	5	4	5	4
11.	Desiana	5	5	5	5	5	5	5

12.	Mardianto	5	5	5	5	5	5	5
13.	Apridayanti	5	5	4	5	5	5	4
14.	Dr. arie anthony thamrin	4	4	4	4	4	5	4
15.	Dwi Handoyo Retno	4	4	4	4	4	5	4
16.	Ledi Akori	5	5	5	4	5	4	5
17.	Nopra Yogi Anggretta	4	4	5	4	5	4	5
18.	Sufrianto	4	5	5	5	4	4	4
19.	Bismijanadi	4	4	4	4	5	4	4
20.	Syaidan	5	5	5	5	5	4	5
21.	Andi oktoviandi	5	5	4	5	4	4	4
22.	Hendra Putra Jaya	5	4	4	5	4	4	5
23.	Indra Kesuma	5	5	4	5	4	4	4
24.	Feriza S.H	4	4	4	4	4	4	4
25.	Ixuan Ahmadi	5	4	4	5	4	4	5
26.	Riva Adi Candra	5	5	5	5	4	4	5
27.	Edyansah	4	5	5	4	4	4	4
28.	A Rozi	4	4	5	4	4	4	4
29.	Achmad Agung Bramtihalley	4	4	5	4	5	4	4
30.	Septa Muktamar	4	4	5	5	5	4	4
31.	Yose	4	4	5	5	5	4	5
32.	TAUFIK H.	5	5	5	5	5	4	5
33.	Kiki Christianto	5	5	5	5	5	5	5
34.	Hepi haryanto SE	5	5	5	5	5	5	5
35.	Mudrikah	5	5	5	5	5	5	5

36.	Niken	5	5	5	5	5	5	5
37.	Budianto	5	5	5	5	5	5	5
38.	Rizki Agung Saputra	5	5	5	5	5	5	5
39.	Rahayu Astuti	5	5	5	5	5	5	5
40.	Srikandi	5	5	5	5	5	5	5
41.	ARozi	4	5	5	5	5	5	5
42.	Tamrin	5	5	4	5	5	5	5
43.	Fhajar gunando marga	4	5	5	5	5	4	5
44.	Abdi stiawan roza	5	5	4	5	5	5	4
45.	Heni Sri Rejeki	5	4	4	5	5	5	3
46.	FITRIA WULANDARI	5	5	5	5	3	5	5
47.	Pepi Santi Maria, S.Kom., M.M	5	3	3	5	5	4	4
48.	Pung Vivi Juanti	5	4	5	4	5	4	5
		4.67	4.60	4.65	4.67	4.63	4.58	4.60

Data Responden Penilaian Saat Ini

No.	Nama Responden	Pernyataan					
		APO12					
		1	2	3	4	5	6
1.	Bagas Pangestu	3	2	2	2	3	2
2.	Firdaus Kausar	3	2	3	2	3	2
3.	Medi Setiawan	3	3	1	2	3	3
4.	Fetty Marlina	3	3	1	3	3	3
5.	NOVIARNI SETYAWATI	3	3	1	3	3	3
6.	Karmilaini	3	3	1	3	2	2
7.	Doni Saputra, S.H	3	3	1	2	2	2
8.	Imi Patriana	3	3	1	3	2	2
9.	Kurniati Bunga Mayang	3	3	2	1	2	2
10.	M. Azmi Masruri	3	3	2	2	2	2
11.	Desiana	3	3	3	2	2	3
12.	Mardianto	2	3	3	2	4	3
13.	Apridayanti	2	3	3	2	2	2
14.	Dr. arie anthony thamrin	2	3	3	2	3	3
15.	Dwi Handoyo Retno	2	3	3	2	4	2
16.	Ledi Akori	2	3	3	2	4	3
17.	Nopra Yogi Anggretta	2	3	2	2	2	2
18.	Sufrianto	2	3	3	4	3	2
19.	Bismijanadi	2	3	2	1	2	3

20.	Syaidan	2	3	3	3	2	2
21.	Andi oktoviandi	2	2	2	2	2	3
22.	Hendra Putra Jaya	2	2	2	3	3	2
23.	Indra Kesuma	2	2	2	2	2	3
24.	Feriza S.H	2	2	2	1	2	2
25.	Ixuan Ahmadi	2	2	2	3	3	3
26.	Riva Adi Candra	2	2	2	2	1	3
27.	Edyansah	2	2	3	3	3	3
28.	A Rozi	2	2	3	3	3	3
29.	Achmad Agung Bramtihalley	2	2	3	3	3	3
30.	Septa Muktamar	2	2	3	3	3	3
31.	Yose	2	2	3	3	2	3
32.	TAUFIK H.	2	2	3	3	2	3
33.	Kiki Christianto	2	2	3	3	2	3
34.	Hepi haryanto SE	2	2	1	3	2	3
35.	Mudrikah	2	2	3	3	2	3
36.	Niken	3	2	2	3	2	3
37.	Budianto	3	2	2	3	2	3
38.	Rizki Agung Saputra	3	2	3	3	3	3
39.	Rahayu Astuti	3	2	3	3	4	3
40.	Srikandi	3	2	3	1	5	3
41.	ARozi	3	2	3	2	6	2
42.	Tamrin	3	2	3	2	7	2
43.	Fhajar gunando marga	3	2	3	3	8	2

44.	Abdi stiawan roza	2	2	3	2	2	2
45.	Heni Sri Rejeki	2	2	3	2	2	3
46.	FITRIA WULANDARI	2	2	2	1	3	1
47.	Pepi Santi Maria, S.Kom., M.M	2	2	3	3	3	2
48.	Pung Vivi Juanti	3	2	3	2	2	1
		2.42	2.38	2.42	2.40	2.85	2.52

Data Responden Penilaian Saat Ini

No.	Nama Responden	Pernyataan			
		BAI06			
		1	2	3	4
1.	Bagas Pangestu	3	2	2	2
2.	Firdaus Kausar	3	2	2	3
3.	Medi Setiawan	3	2	2	1
4.	Fetty Marlina	3	2	3	1
5.	NOVIARNI SETYAWATI	3	2	3	1
6.	Karmilaini	3	2	3	1
7.	Doni Saputra, S.H	3	2	2	1
8.	Imi Patriana	3	2	3	1
9.	Kurniati Bunga Mayang	3	3	1	2
10.	M. Azmi Masruri	3	3	2	2
11.	Desiana	3	3	2	3

12.	Mardianto	2	3	2	3
13.	Apridayanti	2	3	2	2
14.	Dr. arie anthony thamrin	2	3	2	4
15.	Dwi Handoyo Retno	2	3	2	4
16.	Ledi Akori	2	3	4	4
17.	Nopra Yogi Anggretta	2	3	3	2
18.	Sufrianto	2	3	4	3
19.	Bismijanadi	2	2	1	2
20.	Syaidan	2	2	3	3
21.	Andi oktoviandi	2	2	2	2
22.	Hendra Putra Jaya	2	2	3	2
23.	Indra Kesuma	2	2	2	2
24.	Feriza S.H	2	2	1	2
25.	Ixuan Ahmadi	2	2	3	2
26.	Riva Adi Candra	2	2	2	2
27.	Edyansah	2	2	3	3
28.	A Rozi	2	2	3	3
29.	Achmad Agung Bramtihalley	2	2	2	2
30.	Septa Mukhtar	2	2	3	3
31.	Yose	2	2	3	3
32.	TAUFIK H.	2	3	3	3
33.	Kiki Christianto	3	3	3	3
34.	Hepi haryanto SE	2	3	3	3
35.	Mudrikah	2	3	3	3

36.	Niken	2	3	3	3
37.	Budianto	2	3	3	3
38.	Rizki Agung Saputra	2	3	3	3
39.	Rahayu Astuti	2	3	3	3
40.	Srikandi	2	3	3	3
41.	ARozi	2	3	3	3
42.	Tamrin	2	3	3	3
43.	Fhajar gunando marga	2	3	3	3
44.	Abdi stiawan roza	2	3	3	3
45.	Heni Sri Rejeki	2	3	3	1
46.	FITRIA WULANDARI	2	3	3	1
47.	Pepi Santi Maria, S.Kom., M.M	2	2	3	3
48.	Pung Vivi Juanti	3	2	2	1
		2.27	2.52	2.60	2.42

Data Responden Penilaian Saat Ini

No.	Nama Responden	Pernyataan				
		BAI10				
		1	2	3	4	5
1.	Bagas Pangestu	3	2	2	2	3
2.	Firdaus Kausar	3	2	2	3	3
3.	Medi Setiawan	3	2	2	1	3
4.	Fetty Marlina	3	2	3	1	3

5.	NOVIARNI SETYAWATI	3	2	3	1	3
6.	Karmilaini	3	2	3	1	3
7.	Doni Saputra, S.H	3	2	2	1	3
8.	Imi Patriana	3	2	3	1	3
9.	Kurniati Bunga Mayang	3	2	3	2	3
10.	M. Azmi Masruri	3	2	3	2	3
11.	Desiana	3	2	2	3	3
12.	Mardianto	3	2	2	3	4
13.	Apridayanti	3	2	2	2	2
14.	Dr. arie anthony thamrin	3	1	2	4	3
15.	Dwi Handoyo Retno	3	2	2	4	4
16.	Ledi Akori	3	2	4	4	4
17.	Nopra Yogi Anggretta	3	2	3	2	2
18.	Sufrianto	3	2	4	3	3
19.	Bismijanadi	3	2	1	2	2
20.	Syaidan	3	2	3	3	2
21.	Andi oktoviandi	3	2	2	3	2
22.	Hendra Putra Jaya	3	2	3	3	3
23.	Indra Kesuma	3	2	2	3	2
24.	Feriza S.H	2	2	1	3	2
25.	Ixuan Ahmadi	2	2	3	3	3
26.	Riva Adi Candra	2	2	2	3	1
27.	Edyansah	2	2	3	3	3
28.	A Rozi	2	3	3	3	3

29.	Achmad Agung Bramtihalley	2	3	2	3	3
30.	Septa Muktamar	2	3	3	3	3
31.	Yose	2	3	3	3	2
32.	TAUFIK H.	2	3	3	3	2
33.	Kiki Christianto	2	3	3	3	2
34.	Hepi haryanto SE	2	3	3	3	2
35.	Mudrikah	3	3	3	3	2
36.	Niken	3	3	3	2	2
37.	Budianto	3	3	3	2	2
38.	Rizki Agung Saputra	3	3	3	2	2
39.	Rahayu Astuti	3	3	3	2	2
40.	Srikandi	3	3	3	2	2
41.	ARozi	3	3	3	2	2
42.	Tamrin	3	3	3	2	2
43.	Fhajar gunando marga	3	3	3	2	2
44.	Abdi stiawan roza	3	3	2	3	3
45.	Heni Sri Rejeki	3	3	2	3	3
46.	FITRIA WULANDARI	3	3	2	3	3
47.	Pepi Santi Maria, S.Kom., M.M	3	2	3	3	2
48.	Pung Vivi Juanti	3	2	2	3	2
		2.77	2.38	2.60	2.52	2.56

Data Responden Penilaian Saat Ini

No.	Nama Responden	Pernyataan						
		DSS02						
		1	2	3	4	5	6	7
1.	Bagas Pangestu	3	3	1	3	3	2	2
2.	Firdaus Kausar	3	2	1	3	3	3	3
3.	Medi Setiawan	3	1	2	2	1	3	2
4.	Fetty Marlina	3	1	1	2	1	1	3
5.	NOVIARNI SETYAWATI	3	3	1	3	2	3	3
6.	Karmilaini	3	3	1	3	3	3	3
7.	Doni Saputra, S.H	3	2	2	2	2	2	2
8.	Imi Patriana	3	3	1	3	1	1	1
9.	Kurniati Bunga Mayang	3	1	3	1	2	2	2
10.	M. Azmi Masruri	3	3	2	2	3	2	3
11.	Desiana	3	3	2	2	3	2	2
12.	Mardianto	3	3	2	3	3	3	3
13.	Apridayanti	3	2	2	3	3	3	2
14.	Dr. arie anthony thamrin	3	3	2	3	2	2	2
15.	Dwi Handoyo Retno	3	2	3	2	3	3	2
16.	Ledi Akori	3	2	3	2	2	2	3
17.	Nopra Yogi Anggretta	3	3	2	2	2	3	3

18.	Sufrianto	3	3	2	3	2	3	3
19.	Bismijanadi	3	3	3	3	3	3	3
20.	Syaidan	3	3	3	3	2	3	3
21.	Andi oktoviandi	3	2	2	2	2	3	3
22.	Hendra Putra Jaya	3	3	3	3	3	3	3
23.	Indra Kesuma	3	2	3	2	3	3	3
24.	Feriza S.H	3	3	2	3	2	3	3
25.	Ixuan Ahmadi	3	2	3	2	2	3	3
26.	Riva Adi Candra	3	2	2	2	2	3	3
27.	Edyansah	2	3	3	3	3	3	3
28.	A Rozi	2	3	3	3	3	3	3
29.	Achmad Agung Bramtihalley	2	3	2	2	3	3	3
30.	Septa Muktamar	2	3	2	2	3	3	3
31.	Yose	2	3	3	2	3	3	3
32.	TAUFIK H.	2	3	3	3	3	3	3
33.	Kiki Christianto	2	3	3	3	3	3	3
34.	Hepi haryanto SE	2	3	3	3	3	3	3
35.	Mudrikah	3	3	3	3	3	3	3
36.	Niken	3	3	3	3	3	3	3
37.	Budianto	3	3	3	3	3	3	3
38.	Rizki Agung Saputra	3	3	3	3	3	3	3
39.	Rahayu Astuti	3	3	3	3	3	3	3
40.	Srikandi	3	3	3	3	3	3	3
41.	ARozi	3	3	3	3	3	3	3

42.	Tamrin	3	3	3	3	3	3	3
43.	Fhajar gunando marga	3	3	3	3	3	3	3
44.	Abdi stiawan roza	3	3	3	3	3	3	3
45.	Heni Sri Rejeki	3	3	3	3	3	3	3
46.	FITRIA WULANDARI	3	3	3	3	3	3	3
47.	Pepi Santi Maria, S.Kom., M.M	3	3	3	3	3	3	3
48.	Pung Vivi Juanti	3	3	3	3	3	3	3
		2.83	2.69	2.46	2.65	2.63	2.77	2.79

Data Responden Penilaian Saat Ini

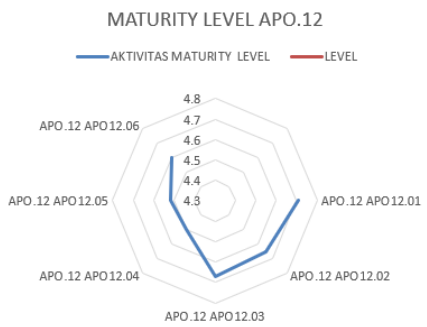
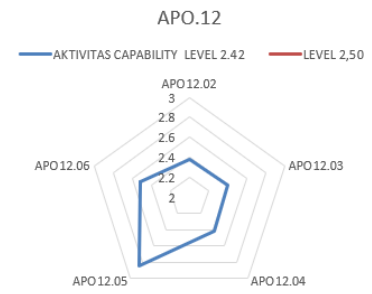
No.	Nama Responden	Pernyataan						
		DSS05						
		1	2	3	4	5	6	7
1.	Bagas Pangestu	3	2	2	2	3	3	2
2.	Firdaus Kausar	3	2	2	3	3	3	2
3.	Medi Setiawan	3	2	2	1	3	3	3
4.	Fetty Marlina	3	2	3	1	3	3	3
5.	NOVIARNI SETYAWATI	3	2	3	1	3	3	3
6.	Karmilaini	3	2	3	1	2	3	2
7.	Doni Saputra, S.H	3	2	2	1	1	3	2
8.	Imi Patriana	3	2	3	1	1	2	2
9.	Kurniati Bunga Mayang	3	2	1	2	1	2	2
10.	M. Azmi Masruri	3	2	2	2	1	2	2

11.	Desiana	3	2	2	3	1	2	3
12.	Mardianto	2	2	2	3	4	2	3
13.	Apridayanti	2	2	2	2	2	2	2
14.	Dr. arie anthony thamrin	2	2	2	4	3	2	3
15.	Dwi Handoyo Retno	2	2	2	4	4	2	2
16.	Ledi Akori	2	2	4	4	4	2	3
17.	Nopra Yogi Anggretta	2	2	3	2	2	2	2
18.	Sufrianto	2	2	4	3	3	2	2
19.	Bismijanadi	2	3	1	2	2	2	3
20.	Syaidan	2	3	3	3	2	2	2
21.	Andi oktoviandi	2	3	2	2	2	2	3
22.	Hendra Putra Jaya	2	3	3	2	3	2	2
23.	Indra Kesuma	2	3	2	2	2	2	3
24.	Feriza S.H	2	3	1	2	2	2	2
25.	Ixuan Ahmadi	2	3	3	2	3	3	3
26.	Riva Adi Candra	2	2	2	2	3	3	3
27.	Edyansah	2	2	3	3	3	3	3
28.	A Rozi	2	2	3	3	3	3	3
29.	Achmad Agung Bramtihalley	2	2	3	2	3	2	3
30.	Septa Mukhtar	2	3	3	3	3	2	3
31.	Yose	2	3	3	3	2	2	3
32.	TAUFIK H.	2	3	3	2	2	2	2
33.	Kiki Christianto	2	3	3	2	2	2	2
34.	Hepi haryanto SE	2	3	3	1	2	3	2

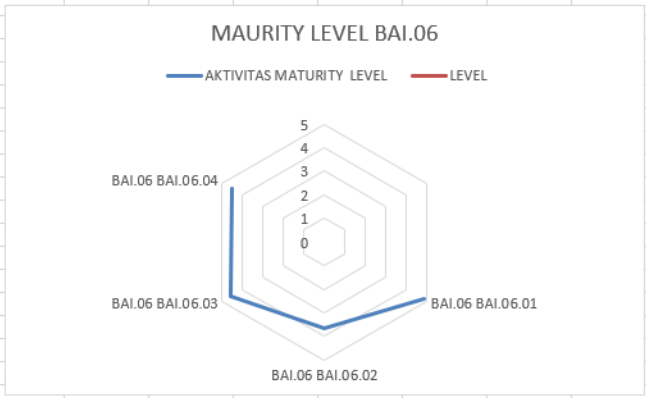
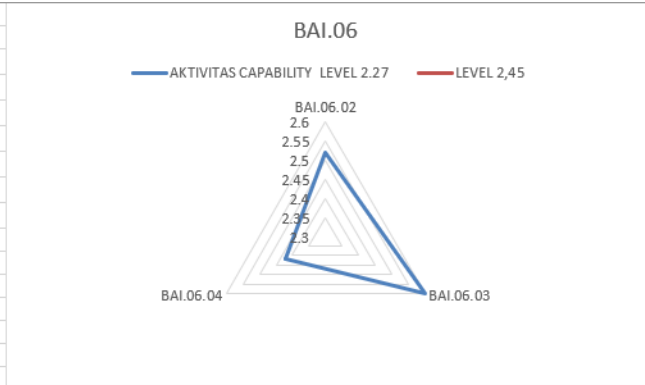
35.	Mudrikah	2	3	3	3	2	3	3
36.	Niken	3	3	2	3	2	3	2
37.	Budianto	3	3	1	3	2	3	2
38.	Rizki Agung Saputra	3	3	3	3	2	3	2
39.	Rahayu Astuti	3	2	3	3	2	3	3
40.	Srikandi	3	2	3	3	2	3	3
41.	ARozi	3	2	3	3	2	3	3
42.	Tamrin	2	2	3	3	2	3	3
43.	Fhajar gunando marga	3	2	3	3	2	3	3
44.	Abdi stiawan roza	3	2	3	3	2	3	3
45.	Heni Sri Rejeki	2	2	3	3	2	3	3
46.	FITRIA WULANDARI	2	2	3	3	2	3	3
47.	Pepi Santi Maria, S.Kom., M.M	2	2	3	3	2	3	3
48.	Pung Vivi Juanti	3	2	3	3	2	3	3
		2.42	2.33	2.58	2.46	2.31	2.54	2.58

PROSES	AKTIVITAS	AKTIVITAS CAPABILITY LEVEL	LEVEL
APO.12	APO12.01	2.42	2,50
	APO12.02	2.38	
	APO12.03	2.4	
	APO12.04	2.42	
	APO12.05	2.85	
	APO12.06	2.52	

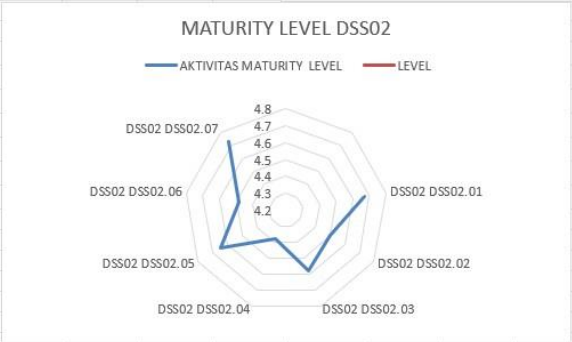
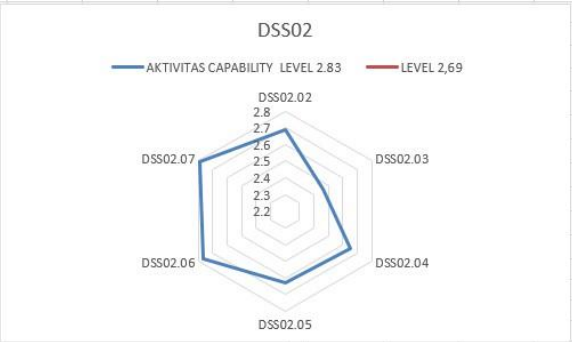
PROSES	AKTIVITAS	AKTIVITAS MATURITY LEVEL	LEVEL
APO.12	APO12.01	4.71	4.61
	APO12.02	4.65	
	APO12.03	4.67	
	APO12.04	4.50	
	APO12.05	4.52	
	APO12.06	4.60	



PROSES	AKTIVITAS	AKTIVITAS CAPABILITY LEVEL	LEVEL
BAI.06	BAI.06.01	2.27	2,45
	BAI.06.02	2.52	
	BAI.06.03	2.6	
	BAI.06.04	2.42	
PROSES	AKTIVITAS	AKTIVITAS MATURITY LEVEL	LEVEL
BAI.06	BAI.06.01	4.85	4.39
	BAI.06.02	3.63	
	BAI.06.03	4.56	
	BAI.06.04	4.52	



PROSES	AKTIVITAS	AKTIVITAS CAPABILITY LEVEL	LEVEL
DSS02	DSS02.01	2.83	2,69
	DSS02.02	2.69	
	DSS02.03	2.46	
	DSS02.04	2.65	
	DSS02.05	2.63	
	DSS02.06	2.77	
	DSS02.07	2.79	
PROSES	AKTIVITAS	AKTIVITAS MATURITY LEVEL	LEVEL
DSS02	DSS02.01	4.67	4.57
	DSS02.02	4.5	
	DSS02.03	4.58	
	DSS02.04	4.38	
	DSS02.05	4.65	
	DSS02.06	4.48	
	DSS02.07	4.73	



PROSES	AKTIVITAS	AKTIVITAS CAPABILITY LEVEL	LEVEL
DSS05	DSS05.01	2.42	2,46
	DSS05.02	2.33	
	DSS05.03	2.58	
	DSS05.04	2.46	
	DSS05.05	2.31	
	DSS05.06	2.54	
	DSS05.07	2.58	
PROSES	AKTIVITAS	AKTIVITAS MATURITY LEVEL	LEVEL
DSS05	DSS05.01	4.67	4.63
	DSS05.02	4.6	
	DSS05.03	4.65	
	DSS05.04	4.67	
	DSS05.05	4.63	
	DSS05.06	4.58	
	DSS05.07	4.60	

