

## DAFTAR ISI

HALAMAN SAMPUL.....	i
HALAMAN JUDUL .....	ii
HALAMAN PERSETUJUAN .....	iii
HALAMAN PENGESAHAN.....	iv
HALAMAN PERNYATAAN KEASLIAN .....	v
HALAMAN PERSEMBAHAN.....	vi
HALAMAN MOTTO.....	vii
KATA PENGANTAR.....	viii
DAFTAR ISI.....	ix
DAFTAR TABEL .....	xi
DAFTAR GAMBAR.....	xiii
DAFTAR LAMPIRAN.....	xiv
INTISARI.....	xv
<i>ABSTRACT</i> .....	xvi
<b>BAB I PENDAHULUAN</b>	
A. Latar Belakang Masalah.....	1
B. Rumusan Masalah.....	4
C. Batasan Penelitian.....	4
D. Tujuan Penelitian .....	5
E. Manfaat Penelitian .....	5
1. Manfaat Teoritik .....	5
2. Manfaat Aplikatif.....	5
<b>BAB II TINJAUAN PUSTAKA</b>	
A. Landasan Teori .....	7
1. Pengertian Manajemen Risiko .....	7
2. Pengertian Sistem Informasi.....	9
3. Metode Penilaian Risiko.....	10

4. Metode OCTAVE .....	16
B. Hasil Penelitian Sebelumnya .....	20
<b>BAB III METODE PENELITIAN</b>	
A. Waktu dan Tempat Penelitian.....	26
B. Alat dan Bahan Penelitian .....	26
C. Metode Pengumpulan Data .....	27
1. Metode Wawancara.....	27
2. Metode Observasi .....	28
3. Metode Studi Pustaka.....	28
4. Metode Dokumentasi .....	29
D. Konsep Penelitian .....	30
<b>BAB IV HASIL DAN PEMBAHASAN</b>	
A. Hasil Analisis Risiko Menggunakan Metode OCTAVE Allegro.....	35
1. Fase 1 <i>Establish Drivers</i> .....	35
2. Fase 2 <i>Profile Assets</i> .....	41
3. Fase 3 <i>Identify Threats</i> .....	46
4. <i>Identify and Mitigate Risks</i> .....	52
<b>BAB V PENUTUP</b>	
A. Kesimpulan.....	80
B. Saran.....	80
<b>DAFTAR PUSTAKA</b>	
<b>LAMPIRAN</b>	

## DAFTAR TABEL

Tabel 2.1 Perbandingan Penelitian Terdahulu .....	23
Tabel 4.1 Allegro Worksheet 1, RMS – Reputation and Customer Confidence .....	36
Tabel 4.2 Allegro Worksheet 2, Risk Measurement Criteria – Financial.....	37
Tabel 4.3 Allegro Worksheet 3, Risk Measurement Criteria – Productivity.....	38
Tabel 4.4 Allegro Worksheet 4, Risk Measurement Criteria – Safety and Health .....	38
Tabel 4.5 Allegro Worksheet 5, RMS – Fines and Legal Penalties .....	39
Tabel 4.6 Allegro Worksheet 7, Impact Area Prioritization Worksheet .....	40
Tabel 4.7 Allegro Worksheet 8, Critical Information Asset Profile.....	42
Tabel 4.8 Allegro Worksheet 9a, Information ARE Map SIAK (Technical) .....	44
Tabel 4.9 Allegro Worksheet 9b, Info Aset Risk Environment Map (Physical) .....	45
Tabel 4.10 Allegro Worksheet 9c, Info Aset Risk Environment Map (People) .....	46
Tabel 4.11 Areas of Concern .....	47
Tabel 4.12 Allegro Workssheet 10,Information Asset Risk Worksheet .....	48
Tabel 4.13 Allegro Workssheet 10,Information Asset Risk Worksheet .....	49
Tabel 4.14 Allegro Workssheet 10,Information Asset Risk Worksheet .....	50
Tabel 4.15 Allegro Workssheet 10,Information Asset Risk Worksheet .....	51
Tabel 4.16 Identify Risk – Skenario 1 .....	52
Tabel 4.17 Identify Risk – Skenario 2 .....	54
Tabel 4.18 Identify Risk – Skenario 3 .....	55
Tabel 4.19 Identify Risk – Skenario 4 .....	56
Tabel 4.20 Allegro Worksheet 10,Information Asset Risk Worksheet .....	58
Tabel 4.21 Allegro Worksheet 10,Information Asset Risk Worksheet .....	60
Tabel 4.22 Allegro Worksheet 10,Information Asset Risk Worksheet .....	63
Tabel 4.23 Allegro Worksheet 10,Information Asset Risk Worksheet .....	65
Tabel 4.24 Relative Risk Matrix .....	68
Tabel 4.25 Mitigation Approach .....	69
Tabel 4.26 Allegro Worksheet 10,Information Asset Risk Worksheet – Skenario 1..	70
Tabel 4.27 Allegro Worksheet 10,Information Asset Risk Worksheet – Skenario 2..	72
Tabel 4.28 Allegro Worksheet 10,Information Asset Risk Worksheet – Skenario 3..	74

Tabel 4.29 Allegro Worksheet 10, Information Asset Risk Worksheet – Skenario 4.. 77



## DAFTAR GAMBAR

Gambar 2.1 Fase OCTAVE Allegro.....	17
Gambar 3.1 Konsep Penelitian.....	30



## DAFTAR LAMPIRAN

- Lampiran 1. Hasil Wawancara Dengan Sekertaris Kantor Kecamatan Bojongsari
- Lampiran 2. Hasil Wawancara Dengan KASUBBAG Umum kecamatan Bojongsari
- Lampiran 3. Lembar Kerja (*Worksheet*) Octave Allegro
- Lampiran 4. Dokumentasi
- Lampiran 5. Surat Izin Penelitian
- Lampiran 6. Kartu Bimbingan Skripsi

