

DAFTAR ISI

HALAMAN SAMPUL	i
HALAMAN JUDUL.....	ii
HALAMAN PERSETUJUAN.....	iii
HALAMAN PENSAHAN	iv
HALAMAN PERNYATAAN KEASLIAN PENELITIAN.....	v
HALAMAN PERSEMBAHAN	vi
HALAMAN MOTTO	vii
KATA PENGANTAR	viii
DAFTAR ISI.....	x
DAFTAR TABEL.....	xii
DAFTAR GAMBAR	xiii
DAFTAR LAMPIRAN.....	xiv
INTISARI.....	xv
<i>ABSTRACT</i>	xvi
BAB I PENDAHULUAN	
A. Latar Belakang Masalah	1
B. Rumusan Masalah.....	9
C. Batasan Masalah	9
D. Tujuan Penelitian	9
E. Manfaat Penelitian	9
BAB II TINJAUAN PUSTAKA	
A. Landasan Teori.....	11
B. Penelitian Sebelumnya.....	22
BAB III METODE PENELITIAN	
A. Tempat dan Waktu Penelitian.....	28
B. Metode Pengumpulan Data.....	28
C. Alat dan Bahan Penelitian.....	30
D. Konsep Penelitian	32

BAB IV HASIL DAN PEMBAHASAN

A. Hasil Analisis Risiko Menggunakan Metode OCTAVE Allegro 37
B. Rekomendasi..... 70

BAB V PENUTUP

A. Kesimpulan 74
B. Saran 75

DAFTAR PUSTAKA

LAMPIRAN



DAFTAR TABEL

Tabel 2. 1 Penelitian Sebelumnya.....	25
Tabel 4. 1 Risk Measurement Criteria -Reputation and Customer Confidence....	38
Tabel 4. 2 Risk Measurement Criteria - Financial	40
Tabel 4. 3 Risk Measurement Criteria -Reputation and Customer Confidence....	41
Tabel 4. 4 Impact Area Prioritization Worksheet	41
Tabel 4. 5 List Kepemilikan Aset Kritis	42
Tabel 4. 6 Critical Information Asset Profile.....	43
Tabel 4. 7 Information Asset Risk Environment Map (Technical).....	45
Tabel 4. 8 Information Asset Risk Environment Map (Physical).....	47
Tabel 4. 9 Information Asset Risk Environment Map (People)	47
Tabel 4. 10 Areas of Concern	49
Tabel 4. 11 Information Asset Risk Worksheet Properties of Threat - Skenario 1	50
Tabel 4. 12 Information Asset Risk Worksheet Properties of Threat - Skenario 2	51
Tabel 4. 13 Information Asset Risk Worksheet Properties of Threat - Skenario 3	52
Tabel 4. 14 Information Asset Risk Worksheet Identify Risks – Skenario 1	53
Tabel 4. 15 Information Asset Risk Worksheet Identify Risks – Skenario 2.....	55
Tabel 4. 16 Information Asset Risk Worksheet Identify Risks – Skenario 3.....	56
Tabel 4. 17 Information Asset Risk Worksheet Analyze Risk – Skenario 1	58
Tabel 4. 18 Information Asset Risk Worksheet Analyze Risk – Skenario 2	60
Tabel 4. 19 Information Asset Risk Worksheet Analyze Risk – Skenario 3	62
Tabel 4. 20 Relative Risk Matrix	65
Tabel 4. 21 Mitigation Approach.....	66
Tabel 4. 22 Select Mitigation Approach-Skenario 1.....	67
Tabel 4. 23 Select Mitigation Approach - Skenario 2.....	68
Tabel 4. 24 Select Mitigation Approach - Skenario 3.....	69

DAFTAR GAMBAR

Gambar 1. 1 Dashboard SIA Admin	3
Gambar 1. 2 Tampilan Dashboard SIA Mahasiswa.....	4
Gambar 1. 3 Sinkronisasi Data SIA ke Aplikasi Neo Feeder	5
Gambar 3. 1 Konsep Penelitian.....	32



DAFTAR LAMPIRAN

Lampiran 1. Kartu Bimbingan Skripsi Pembimbing 1

Lampiran 2. Kartu Bimbingan Skripsi Pembimbing 2

Lampiran 3. Daftar Wawancara

Lampiran 4. Surat Izin Penelitian

Lampiran 5. Surat Keterangan Penelitian

Lampiran 6. Dokumentasi

Lampiran 7. Panduan Umum Kepatuhan ISO 27001:2022

