**DAFTAR LAMPIRAN**

Lampiran 1 Form Rks 63

Lampiran 2 Form Realisasi Rks 65

Lampiran3 Form *Control Objectives* 67

Lampiran 4 *Maturity Level* Tiap Sub Domain 87

Lampiran 5 Form Hasil Analisis 102

Lampiran 6 Form Wawancara Penentuan *Stakeholder* 159

Lampiran 7 Form RACI 151

Lampiran 8 Form *Project Definition* 159

Lampiran 9 Form *Process Definition* 160

Lampiran 10 Form Hasil Wawancara Tiap *Stakeholder* 167