

## **ABSTRACT**

Bank NISP is a large bank in Indonesia and also have a large IT department so that necessary analysis ITIL. Bank NISP already have many processes which includes service strategy, service design, service transition, and service operation. To improve the processes I will do continual service improvement in the bank which focuses on the 7-step improvement process to all processes in the bank NISP, if there any deficiencies in the processes it will be seen at the time of the application of 7-step improvement process and from there can be improved in order to improve the performance of the processes of bank NISP.

Keyword = ITIL V.3, Continual Service Improvement

## DAFTAR ISI

Prakata .....	i
Abstract .....	ii
Daftar Isi .....	iii
Daftar Gambar .....	v
Daftar Lampiran .....	vi
Daftar Pustaka .....	vii
<b>BAB I PENDAHULUAN</b>	
I.1 Latar Belakang .....	1
I.2 Perumusan Masalah .....	2
I.3 Tujuan .....	2
I.4 Pembatasan Masalah .....	2
I.5 Sistematika Penulisan .....	3
<b>BAB II KAJIAN TEORI</b>	
II.1 <i>Service Management</i> .....	4
II.2 Sejarah ITIL .....	5
II.3 Deskripsi ITIL .....	5
II.4 Tujuan ITIL .....	9
II.5 Detail ITIL .....	10
II.6 pembagian ITIL .....	10
II.6.1 <i>Service Strategy</i> .....	11
II.6.1.1 <i>Service Management</i> .....	14
II.6.1.2 Peran Kunci pada <i>Service Strategy</i> dan Tanggung Jawabnya .....	15
II.6.2 <i>Service Design</i> .....	16
II.6.3 <i>Service Transition</i> .....	18
II.6.4 <i>Service Operation</i> .....	19
II.6.5 <i>Continual Service Improvement</i> .....	19
II.6.5.1 7-step <i>Improvement Process</i> .....	21

II.6.5.2 <i>Service Measurement</i> .....	23
II.6.5.3 <i>Service Reporting</i> .....	24
II.7 Implementasi ITIL .....	24
<b>BAB III ANALISIS DAN EVALUASI SISTEM</b>	
III.1 Langkah – langkah Analisis Penelitian .....	26
III.2 Tahapan Analisis .....	26
III.2.1 Profil Perusahaan .....	26
III.2.1.1 Sejarah Bank NISP .....	26
III.2.1.2 Visi dan Misi Bank NISP .....	28
III.2.1.3 Struktur Organisasi.....	29
III.2.2 Proses TI Bank NISP.....	31
III.2.2.1 <i>Call Management</i> .....	31
III.2.2.2 <i>Hardware Request</i> .....	31
III.2.2.3 <i>Capacity Planning</i> .....	31
III.2.2.4 <i>Configuration Management</i> .....	32
III.2.2.5 <i>Event Management</i> .....	32
III.2.2.6 <i>Problem Management</i> .....	32
III.2.2.7 <i>Request Fulfillment</i> .....	32
III.2.2.8 <i>Access Management</i> .....	32
III.2.2.9 <i>Incident Management</i> .....	33
III.2.3 Penerapan 7-Step <i>Improvement Process</i> .....	33
III.2.3.1 <i>Define What You Should Measure</i> .....	33
III.2.3.2 <i>Define What Can Measure</i> .....	34
III.2.3.3 Gather the data, process the data, analyze the data and use the information.....	35
III.2.3.4 Present And Use The Information .....	37
<b>BAB IV SIMPULAN DAN SARAN</b>	
IV.1 Simpulan .....	41
IV.2 Saran .....	42

## **DAFTAR GAMBAR**

Gambar 1 ITIL Framework v3 (Glenfis AG, 2009).....	11
Gambar 2 Continual Service Improvement Model (Taylor, 35) .....	20
Gambar 3 The 7-Step Improvement Process (Taylor, 36) .....	21
Gambar 4 Struktur Organisasi .....	29
Gambar 5 Job Desk .....	30
Gambar 6 Job Desk .....	30

## **DAFTAR LAMPIRAN**

Lampiran A hasil wawancara .....	43
Lampiran B hasil wawancara .....	45
Lampiran C hasil wawancara .....	46