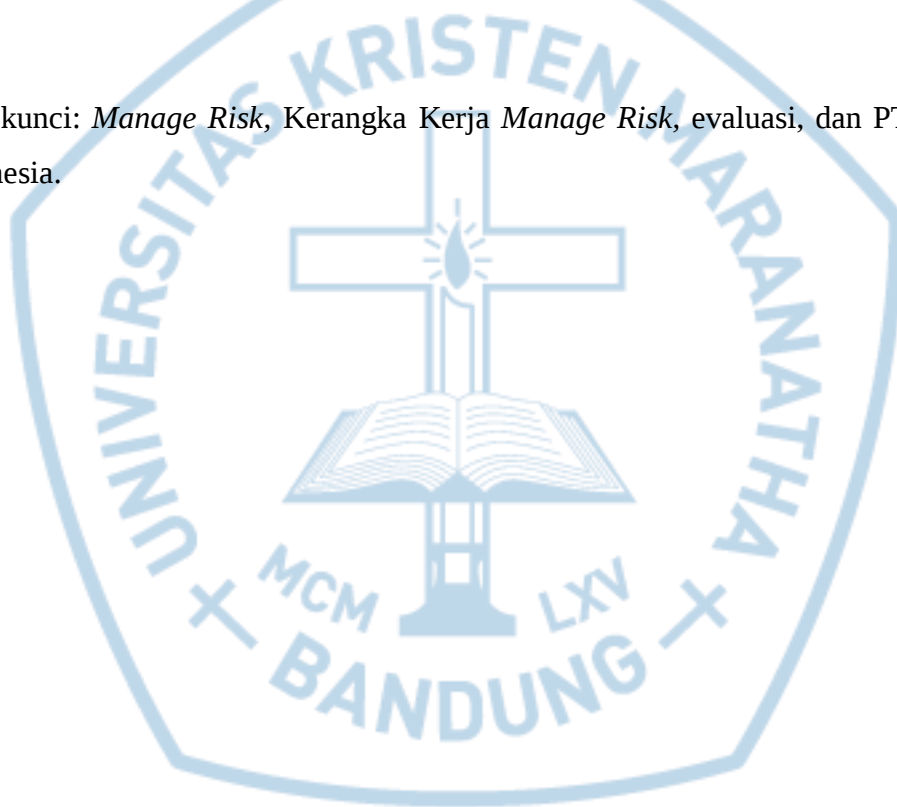


ABSTRAK

PT. POS Indonesia merupakan perusahaan yang bergerak dibidang penyediaan jasa pengiriman barang, dokumen, dan uang. Saat ini PT. POS Indonesia sudah menggunakan sistem informasi sebagai pendukung dalam kegiatan pengiriman barang, dokumen dan uang. Risiko teknologi informasi di PT. POS Indonesia telah di evaluasi dengan baik namun terdapat risiko baru yang mungkin terjadi dan bila tidak di evaluasi akan menimbulkan kerugian. Maka dengan hasil evaluasi pada laporan ini akan membantu PT. POS Indonesia menangani risiko yang ada maupun yang baru diprediksi. Metode penelitian yang digunakan adalah *manage risk* APO12. Tujuan pembahasannya adalah untuk mengevaluasi risiko baru yang ada pada PT.POS Indonesia. Teori yang digunakan adalah teori mengenai system informasi, evaluasi, dan mengenai kerangka *manage Risk* penelitian yang digunakan adalah observasi perusahaan dan melakukan wawancara.

Kata kunci: *Manage Risk*, Kerangka Kerja *Manage Risk*, evaluasi, dan PT. POS Indonesia.



ABSTRACT

PT . Pos Indonesia is a company engaged in the provision of freight services , documents and money . Currently, PT . Pos Indonesia has been using information systems as a support in the shipping of goods , documents and money . Information technology risks in PT . Pos Indonesia has been evaluated well, but there are new risks that may occur and if not evaluated will result in losses . So with the evaluation results in this report will help PT . Pos Indonesia to address the risks of existing and new predicted. The method used is manage risk APO12 . The purpose of the future is to evaluate new risks that exist in Indonesia PT.Pos . The theory used is the theory of the information system , evaluation , and on its terms of managing risk research is observation and interviewing company .

Keywords: Manage Risk, Manage Risk Framework, Evaluation, and PT. POS Indonesia



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DAFTAR SINGKATAN

Singkatan	Arti
COBIT	<i>Control Objectives For Informastion & Related Technology</i>
APO	<i>Align, Plan and Organize</i>
ISO	<i>International Organization For Standardization</i>
ERM	<i>Enterprise Risk management</i>
PeGi	<i>Pemeringkatan E-government Indonesia</i>
SOP	<i>Standard Operation Procedure</i>
IT	<i>Information Technology</i>
IDS	<i>Intrusion Detection System</i>
IPS	<i>Intrusion Preverence System</i>
RJPP	Rencana Jangka panjang perusahaan
RKAP	Rencana Kerja anggaran perusahaan



DAFTAR ISTILAH

Manage	Mengelola
Risk	Risiko
Backup	Duplikasi Data
Backup Center	Fasilitas Untuk Melakukan Duplikasi
Framework	Kerangka Kerja
Software	Perangkat Lunak
Hardware	Perangkat Keras
Komprehensif	Mencakup Semua Hal Yang Diperlukan
Stakeholder	Pemegang Saham
Collect data	Mengoleksi Data
Analyse risk	Analisis Risiko
Maintain a risk profile	Mengelola Sebuah Profil Risiko
Articulate risk	Risiko
Define a <i>risk management</i> action portofolio	Menentukan Portofolio Tindakan Manajemen Risiko
Repond to risk	Respon Terhadap Risiko
Dst.	