|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Detail Control**  **Objective (DCO)** | **Atribut (n)** | **Nilai Kematangan**  **Atribut (Xi)** | **Nilai Kematangan**  **CO** | **Maturity Level** |
| ME1.1  Pendekatan  Pemantauan | 1 | 3,8 | 3,908333333 | 4 |
| 2 | 3,75 |
| 3 | 4 |
| 4 | 3,8 |
| 5 | 4,1 |
| 6 | 4 |
| ME1.2  Pengertian dan  Pengumpulan  Data | 1 | 3,65 | 3,875 | 4 |
| 2 | 3,85 |
| 3 | 3,95 |
| 4 | 3,75 |
| 5 | 4 |
| 6 | 4,05 |
| ME1.3  Metode  Monitoring | 1 | 3,6 | 3,875 | 4 |
| 2 | 3,75 |
| 3 | 4 |
| 4 | 3,85 |
| 5 | 3,95 |
| 6 | 4,1 |
| ME1.4  Penilaian  Kinerja | 1 | 3,75 | 3,841666667 | 4 |
| 2 | 3,6 |
| 3 | 3,95 |
| 4 | 3,75 |
| 5 | 3,95 |
| 6 | 4,05 |
| ME1.5  Dewan  Eksekutif dan  Pelaporan  Eksekutif | 1 | 3,5 | 3,808333333 | 4 |
| 2 | 3,8 |
| 3 | 3,95 |
| 4 | 3,75 |
| 5 | 3,9 |
| 6 | 3,95 |
| ME1.6  Tindakan  Remedial | 1 | 3,3 | 3,616666667 | 4 |
| 2 | 3,55 |
| 3 | 3,75 |
| 4 | 3,7 |
| 5 | 3,65 |
| 6 | 3,75 |
| **Rata - Rata** | | | **3,820833333** | **4** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Control objective ME 1** | **Proses** | **Tingkat kematangan** | | |
| **Nilai Saat Ini**  **(as-is)** | **Nilai Harapan (to-be)** | **Kesenjangan (GAP)** |
| ME 1.1 | Pendekatan Pemantauan | 3,90 | 5 | 1,1 |
| ME 1.2 | Pengertian dan Pengumpulan Data Pemantauan | 3,87 | 5 | 1,13 |
| ME 1.3 | Metode Monitoring | 3,87 | 5 | 1,13 |
| ME 1.4 | Penilaian Kinerja | 3,84 | 5 | 1,16 |
| ME 1.5 | Dewan Eksekutif dan Pelaporan Eksekutif | 3,80 | 5 | 1,2 |
| ME 1.6 | Tindakan Remedial | 3,61 | 5 | 1,39 |