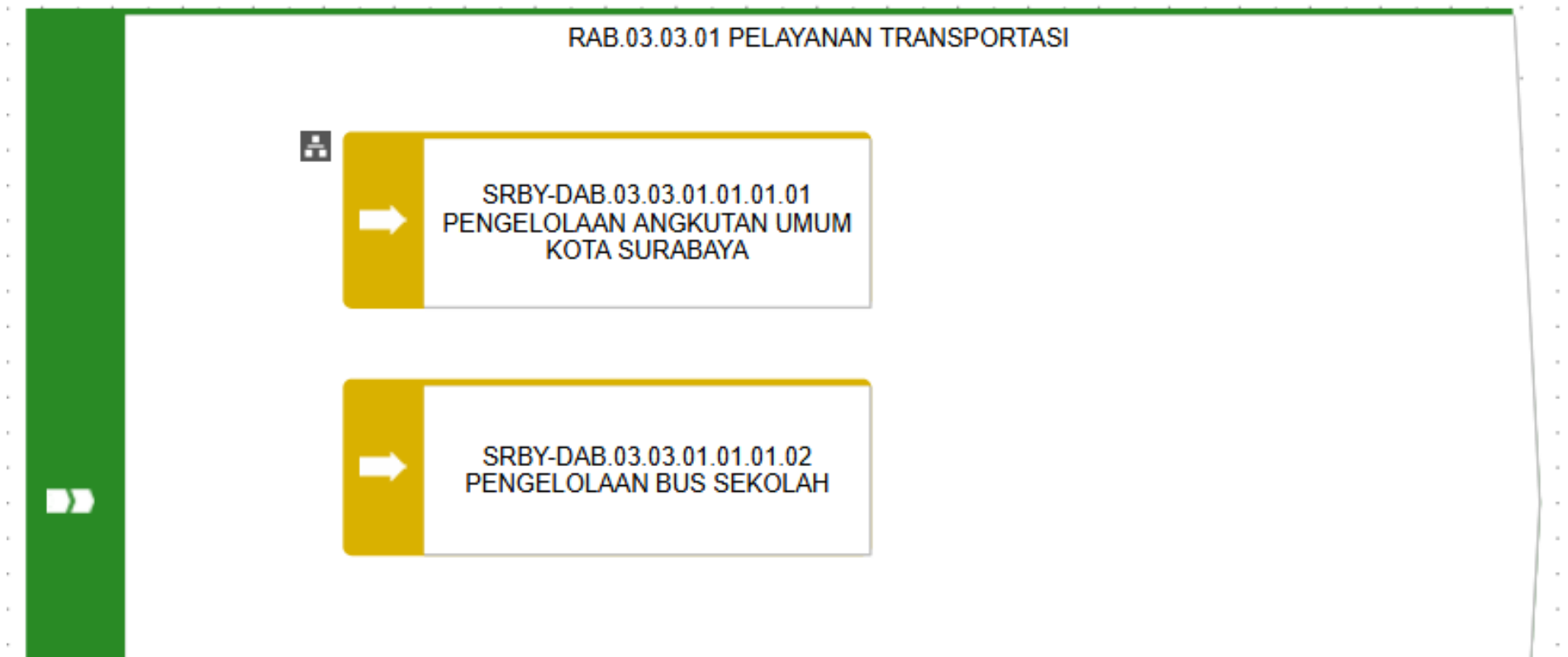


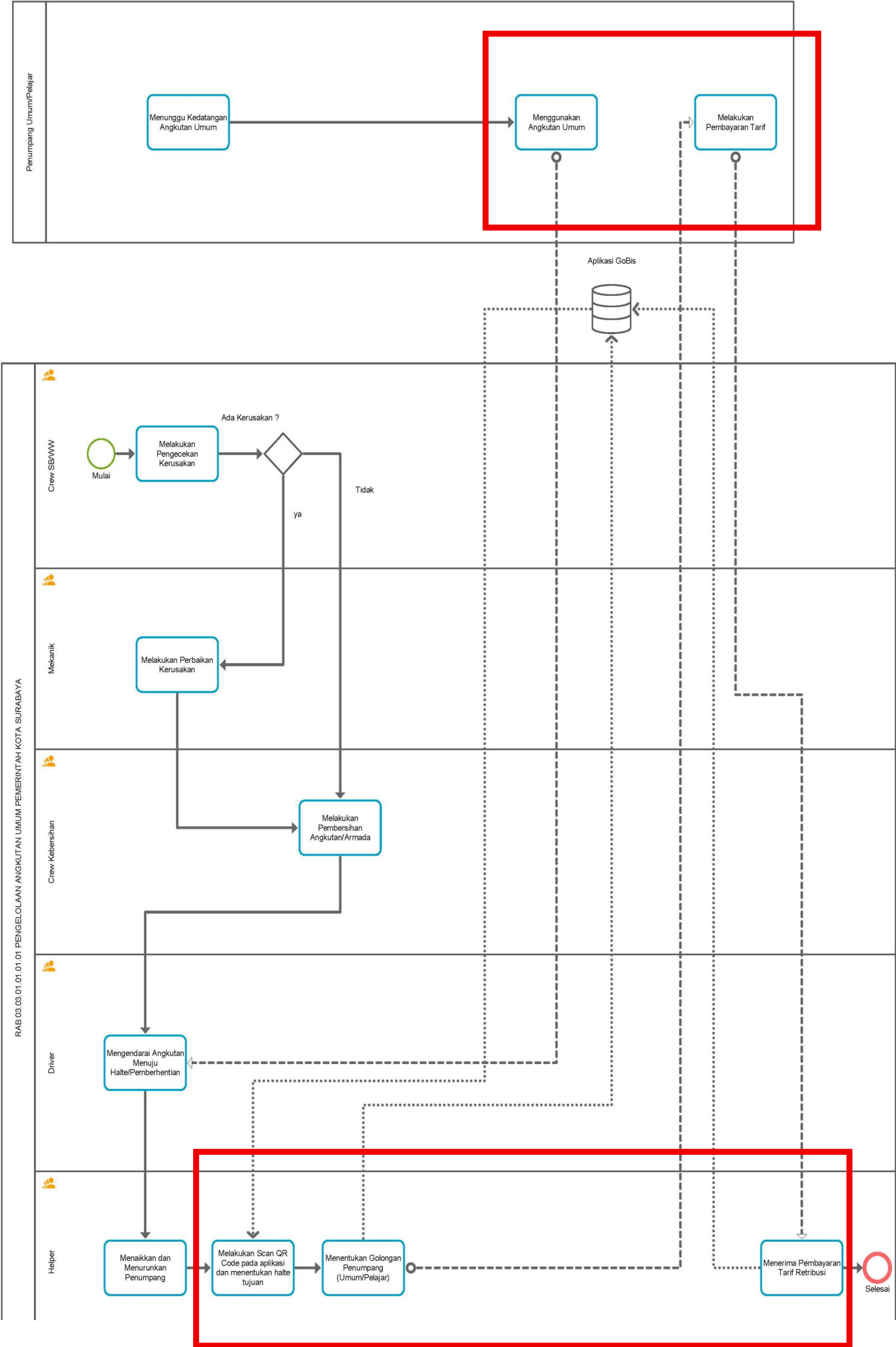
DOKUMENTASI ARSITEKTUR PADA SIA SPBE

1. DOMAIN PROSES BISNIS



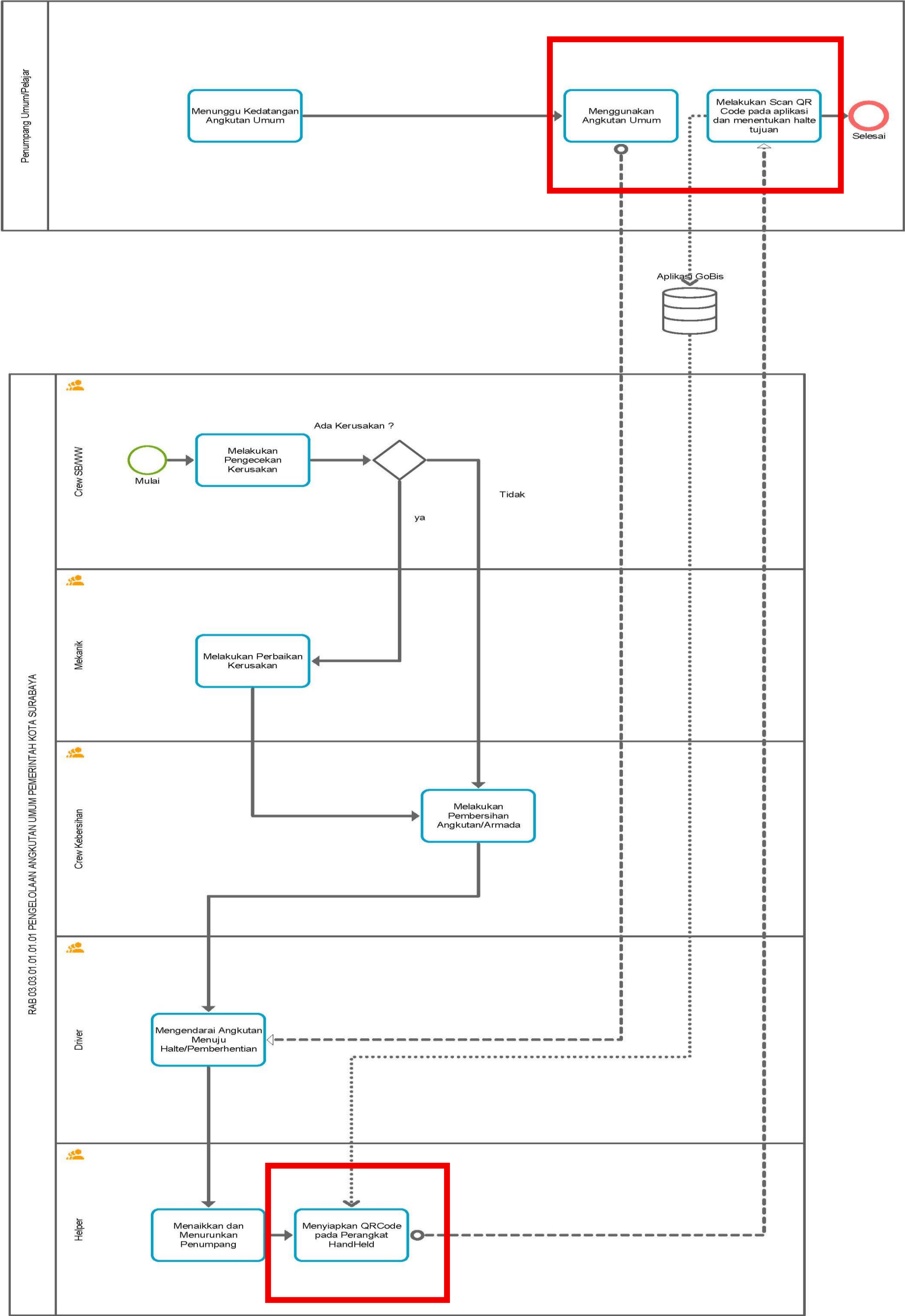
BPMN AS IS PADA PROSES BISNIS PENGELOLAAN ANGKUTAN UMUM KOTA SURABAYA

BPMN AS-IS SRBY-DAB.03.03.01.01.01.01 PENGELOLAAN ANGKUTAN UMUM KOTA SURABAYA ((as-is 2022-2024) BPMN collaboration diagram (BPMN 2.0); last changed by on)

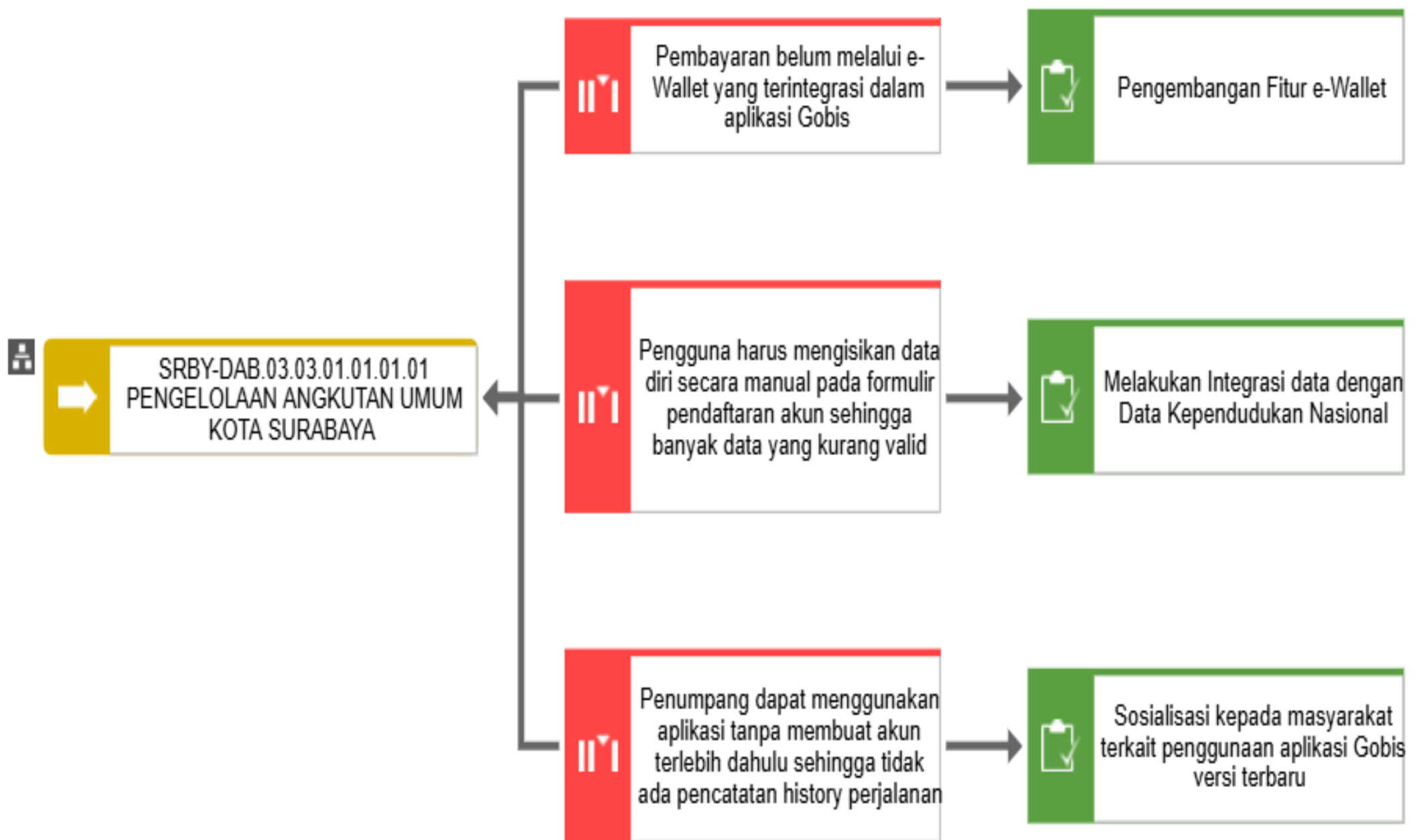


BPMN TO BE PADA PROSES BISNIS PENGELOLAAN ANGKUTAN UMUM KOTA SURABAYA

BPMN TO-BE SRBY-DAB.03.03.01.01.01.01 PENGELOLAAN ANGKUTAN UMUM KOTA SURABAYA ((to-be) BPMN collaboration diagram (BPMN 2.0); last changed by on)

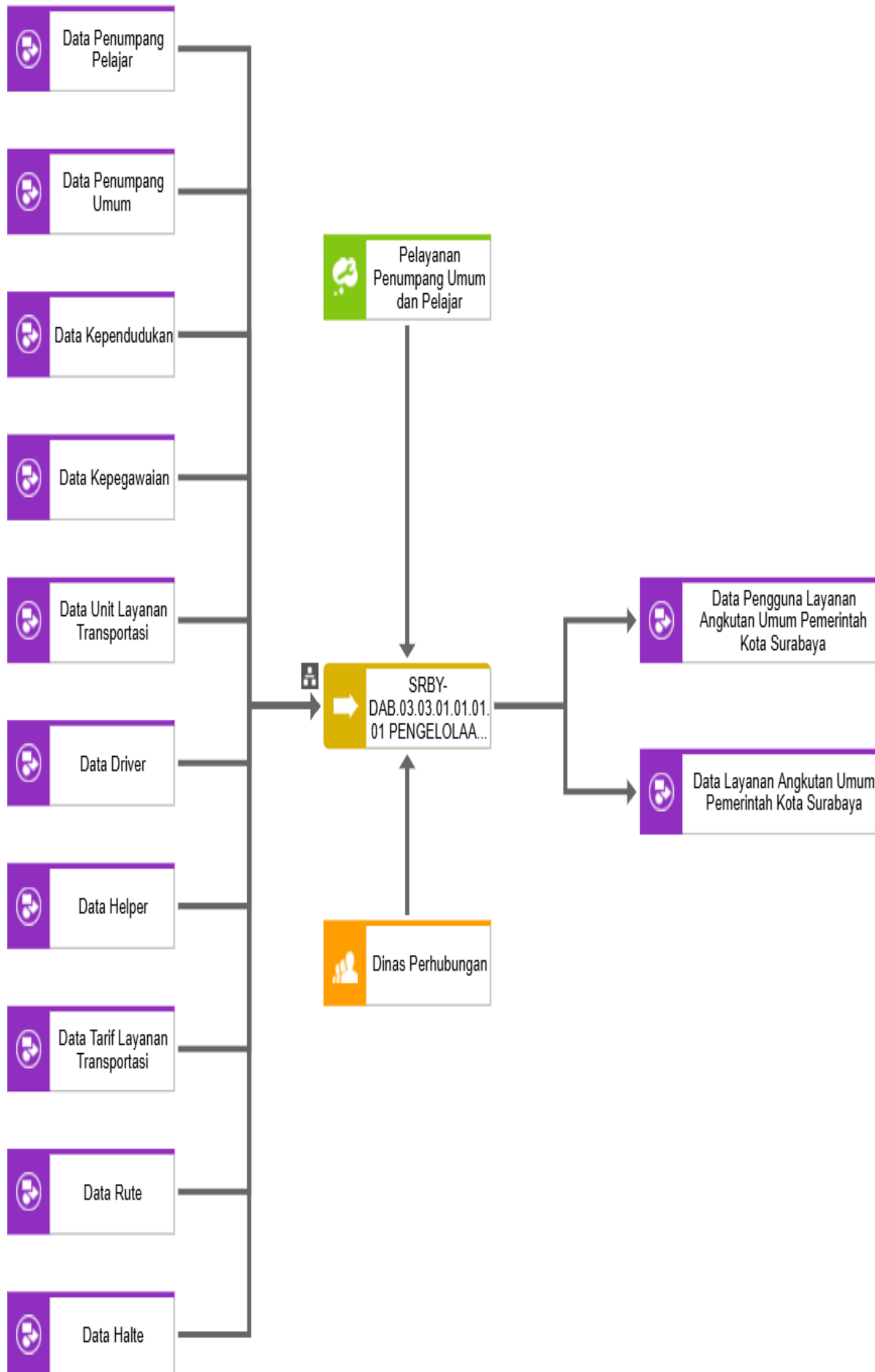


KATALOG GAP



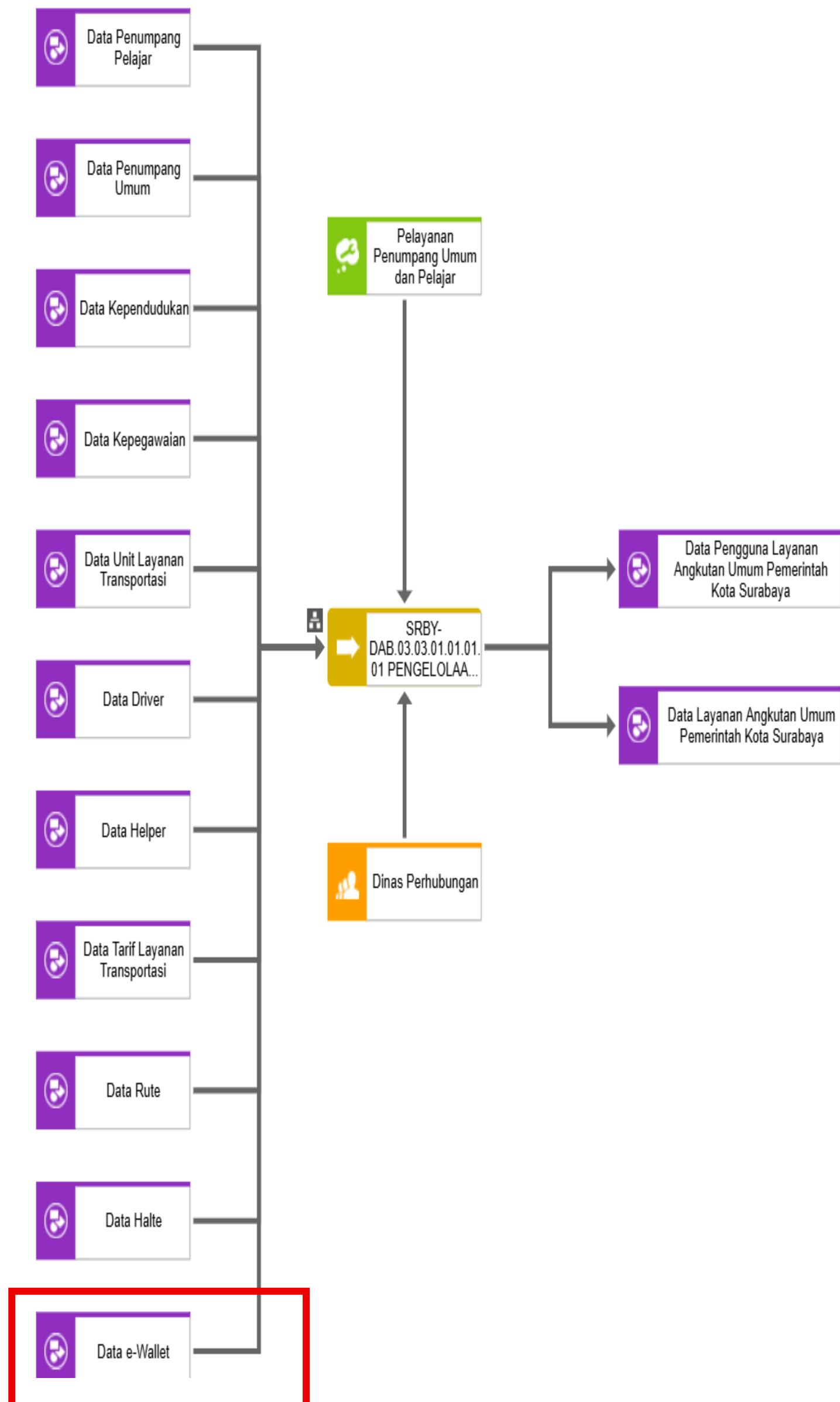
FUNCTION ALLOCATION DIAGRAM AS IS

< > FAD AS-IS SRBY-DAB.03.03.01.01.01.01 PENGELOLAAN ANGKUTAN UMUM KOTA SURABAYA

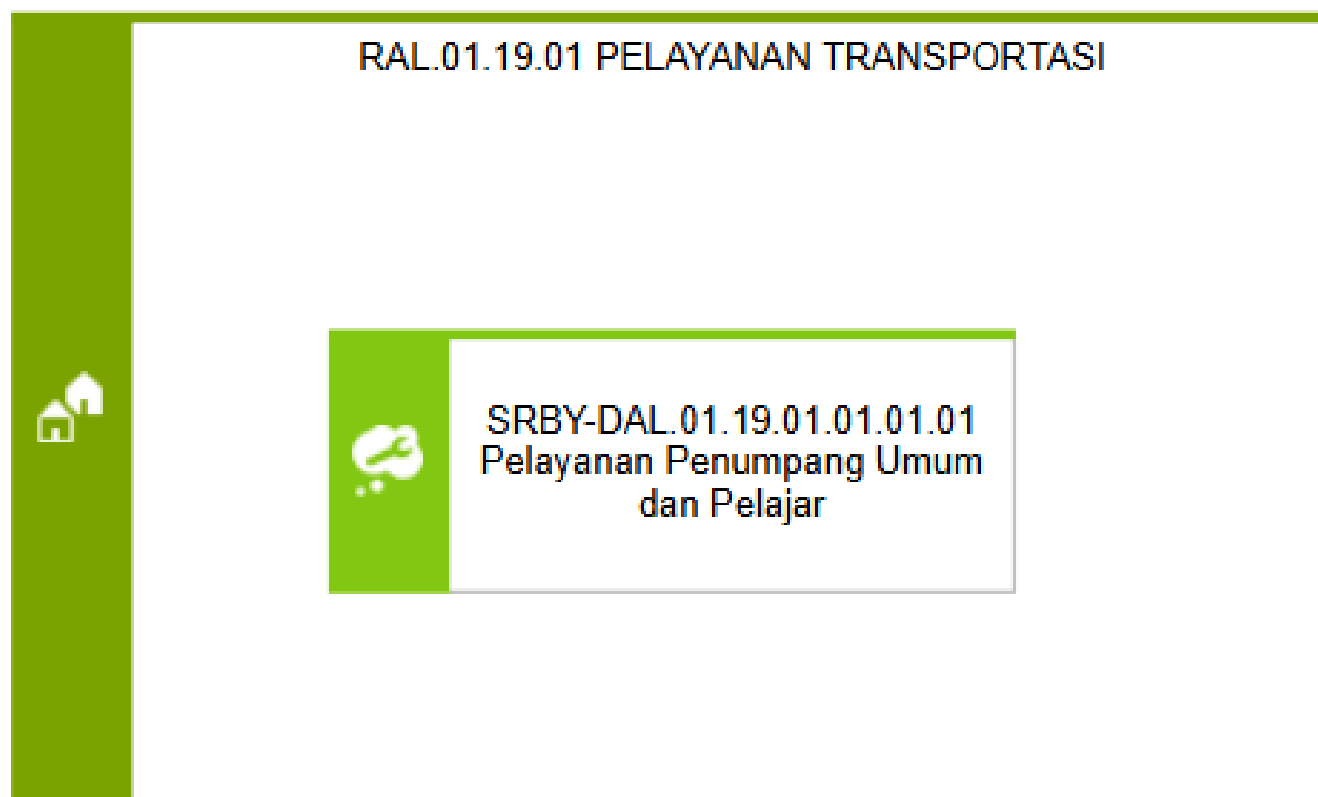


FUNCTION ALLOCATION DIAGRAM TO BE

< > FAD TO-BE SRBY-DAB.03.03.01.01.01.01 PENGELOLAAN ANGKUTAN UMUM KOTA SURABAYA

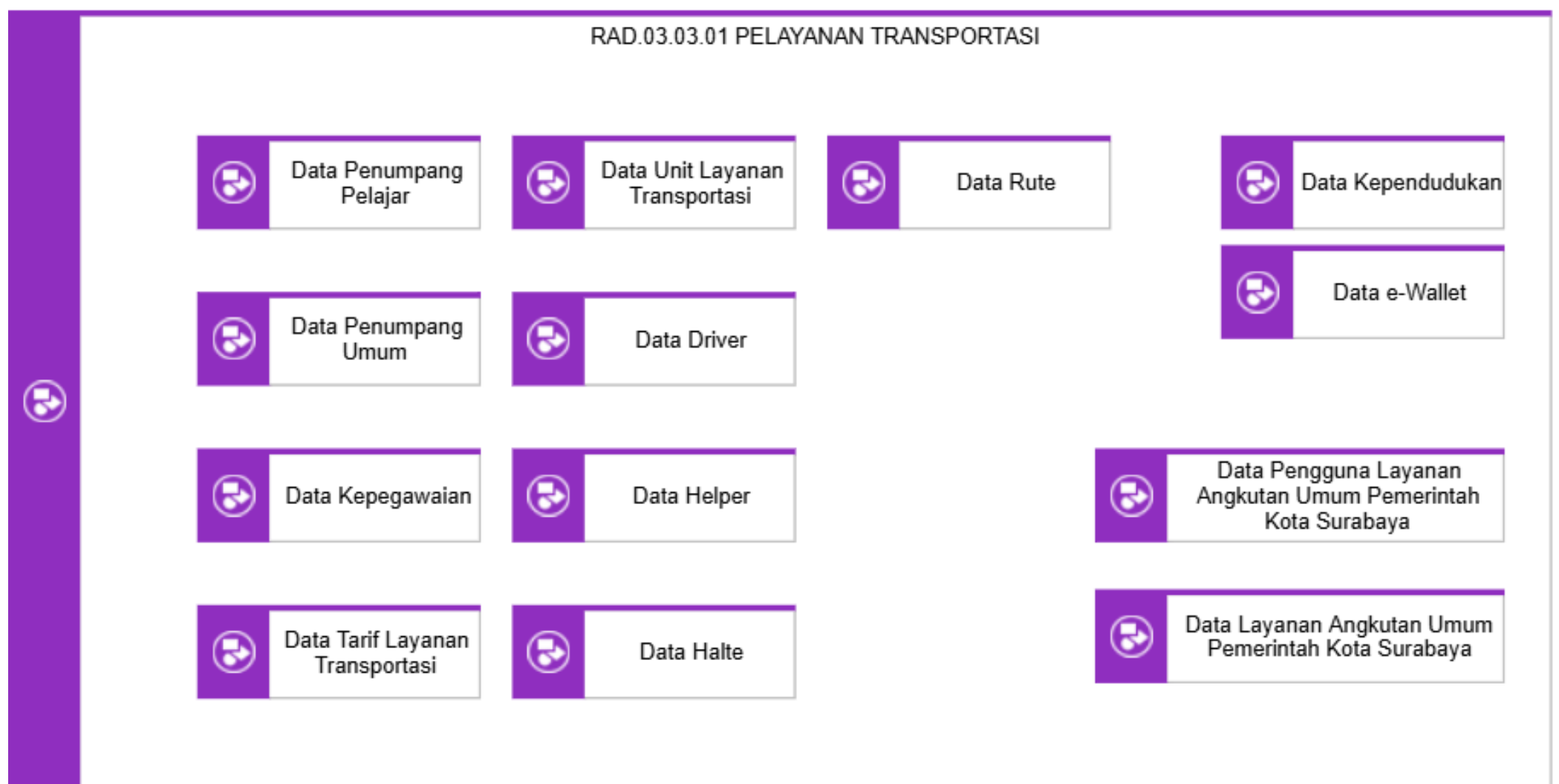


2. DOMAIN PROSES LAYANAN

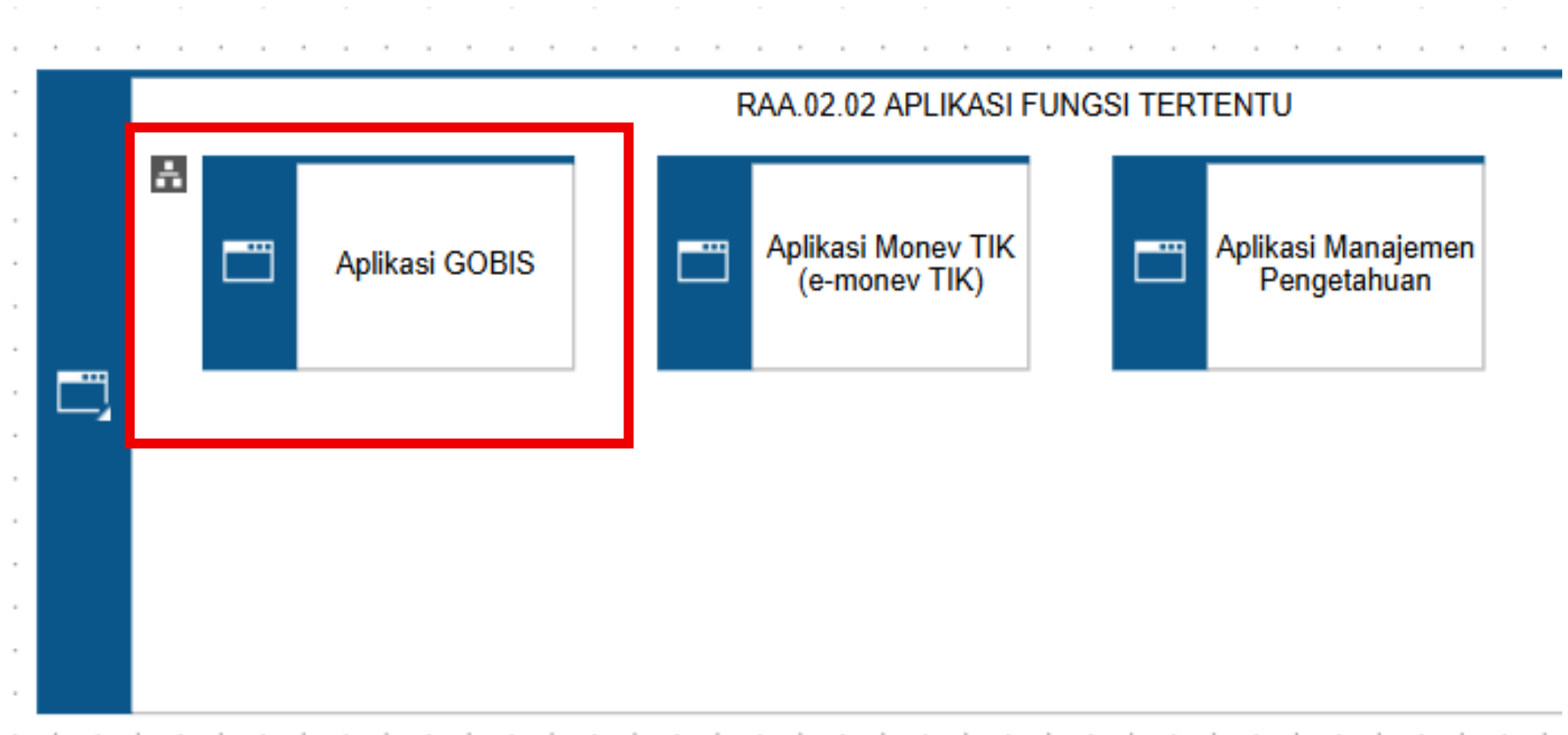


3. DOMAIN DATA DAN INFORMASI

< > RAD.03.03.01 PELAYANAN TRANSPORTASI

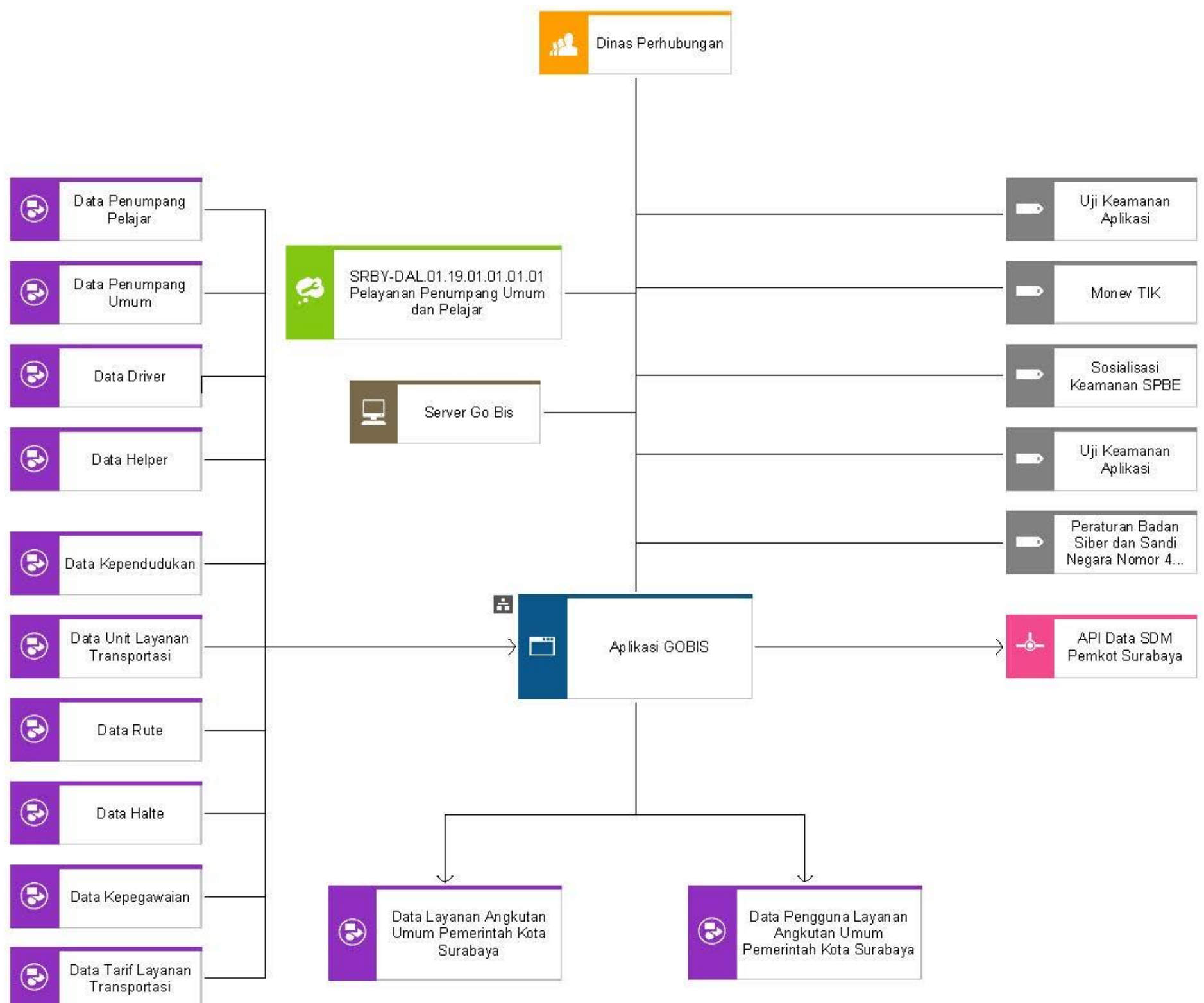


4. DOMAIN APLIKASI



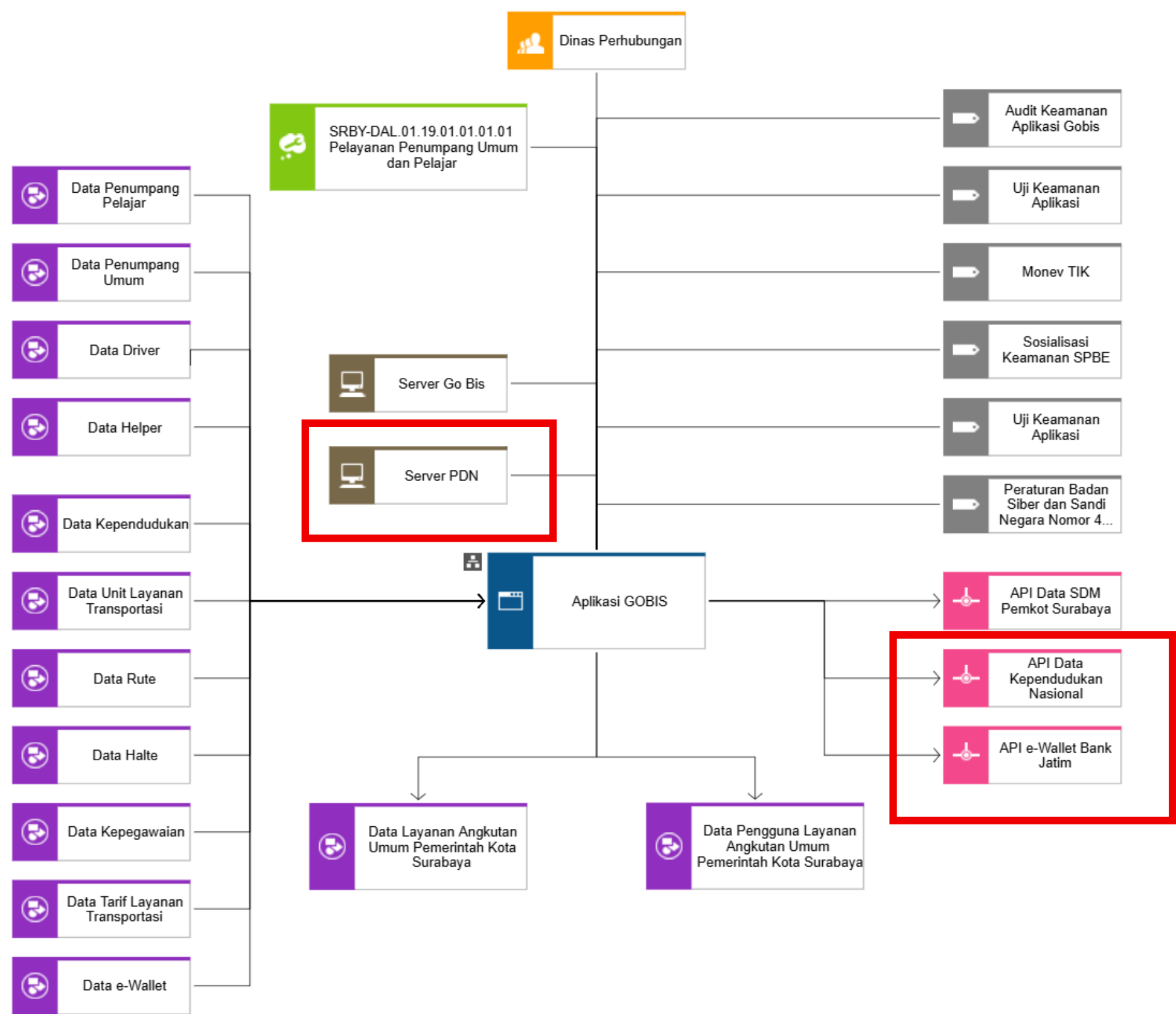
ACCESS DIAGRAM APLIKASI GOBIS AS IS

AD AS-IS Aplikasi GOBIS ((as-is) Access diagram; last changed by on)


























ACCESS DIAGRAM APLIKASI GOBIS TO BE

AD TO-BE Aplikasi GOBIS



5. DOMAIN INFRASTRUKTUR

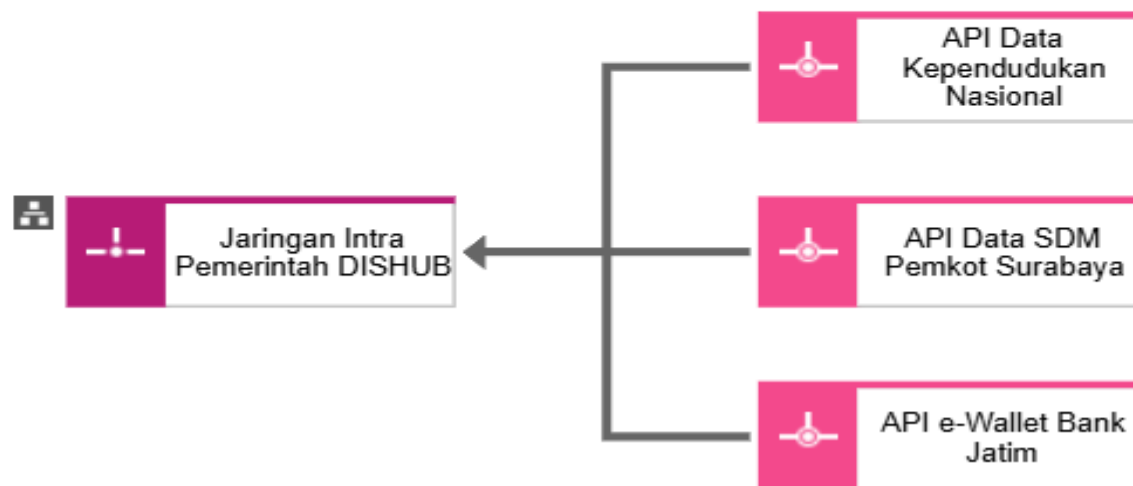
< > RAI.03.01 KERANGKA INFRASTRUKTUR DAN APLIKASI

Architecture layer/element	Belongs to category/tier	Belongs to category/tier	Belongs to category/tier	Belongs to category/tier
Category/Tier	 Perangkat Lunak Platform	 Perangkat Keras Server	 Perangkat Keras Media Penyimpanan	 Perangkat Keras Jaringan
Encompasses	<div>RAI.03.01 KERANGKA INFRASTRUKTU...</div>  Sistem Operasi perangkat keras server  Sistem Operasi Media Penyimpanan  Sistem Database Server dan Media Penyimpanan  Sistem Pendukung Server dan Media Penyimpanan  PostgreSQL Database Engine  Ubuntu Server OS	 Server Aplikasi Milik Instansi  Server DPRKPP 1  Server Database & Aplikasi SIAPKAN  Server File Sharing & Backup Data UPPKA  Server Go Bis  Server PDN  Server Dispendik	 Server Penyimpanan Milik Instansi  Server DPRKPP 2  Storage Utama Data UPPKA & Kegiatan  Storage Backup & Arsip Data	 Core Switch Data Center Dinkominfo  Router VPN OPD – DP3APPKB

< > ND AS IS Jaringan Intra Pemerintah DISHUB



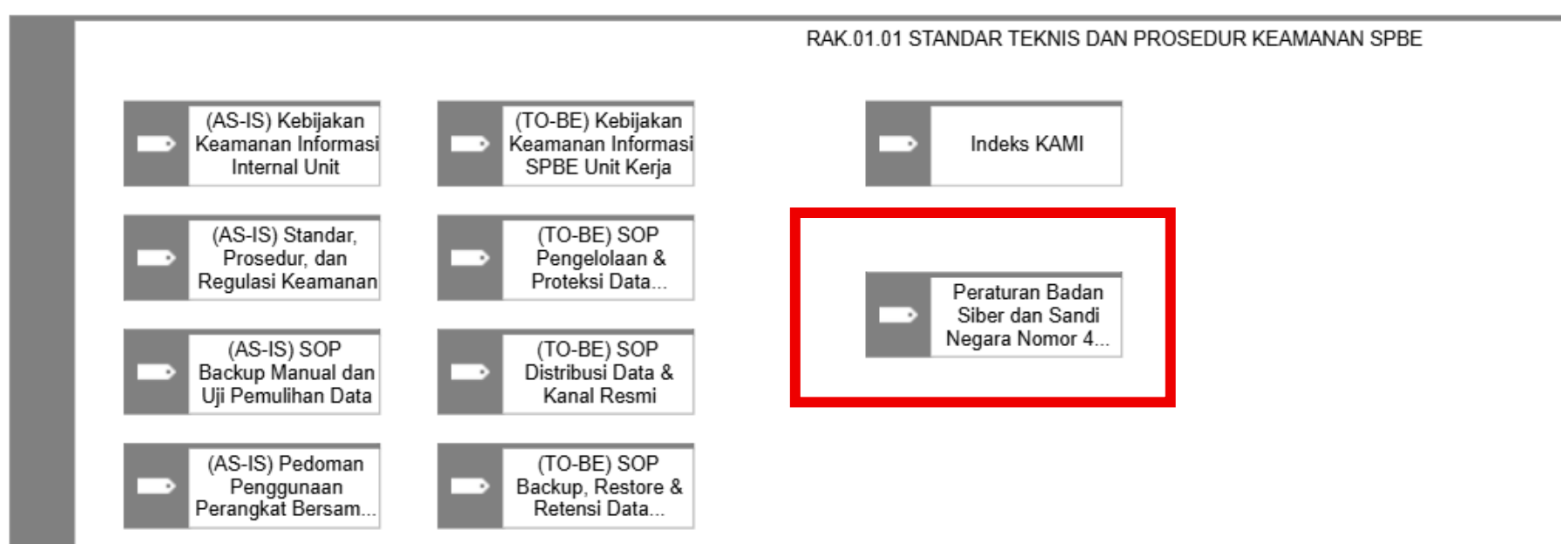
ND TO BE Jaringan Intra Pemerintah DISHUB



6. DOMAIN KEAMANAN

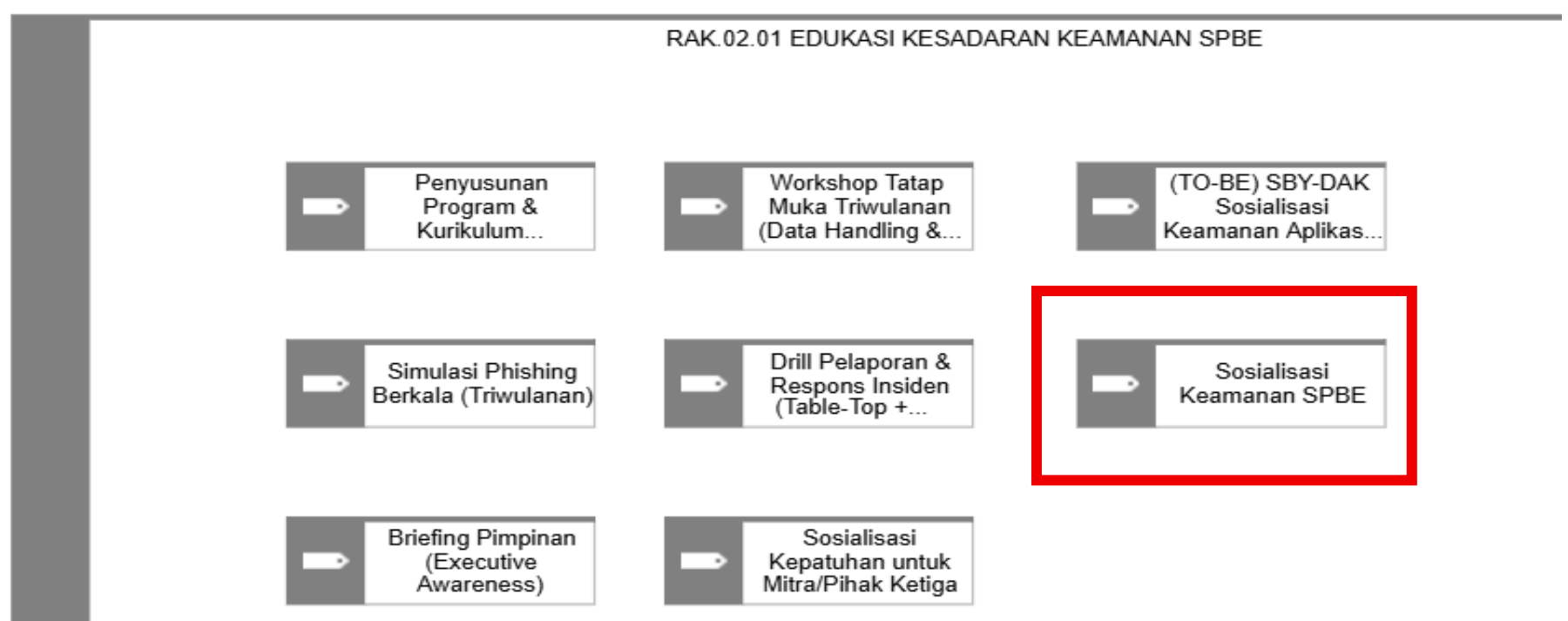
A. STANDAR TEKNIS PROSEDUR KEAMANAN

< > RAK.01.01 STANDAR TEKNIS DAN PROSEDUR KEAMANAN



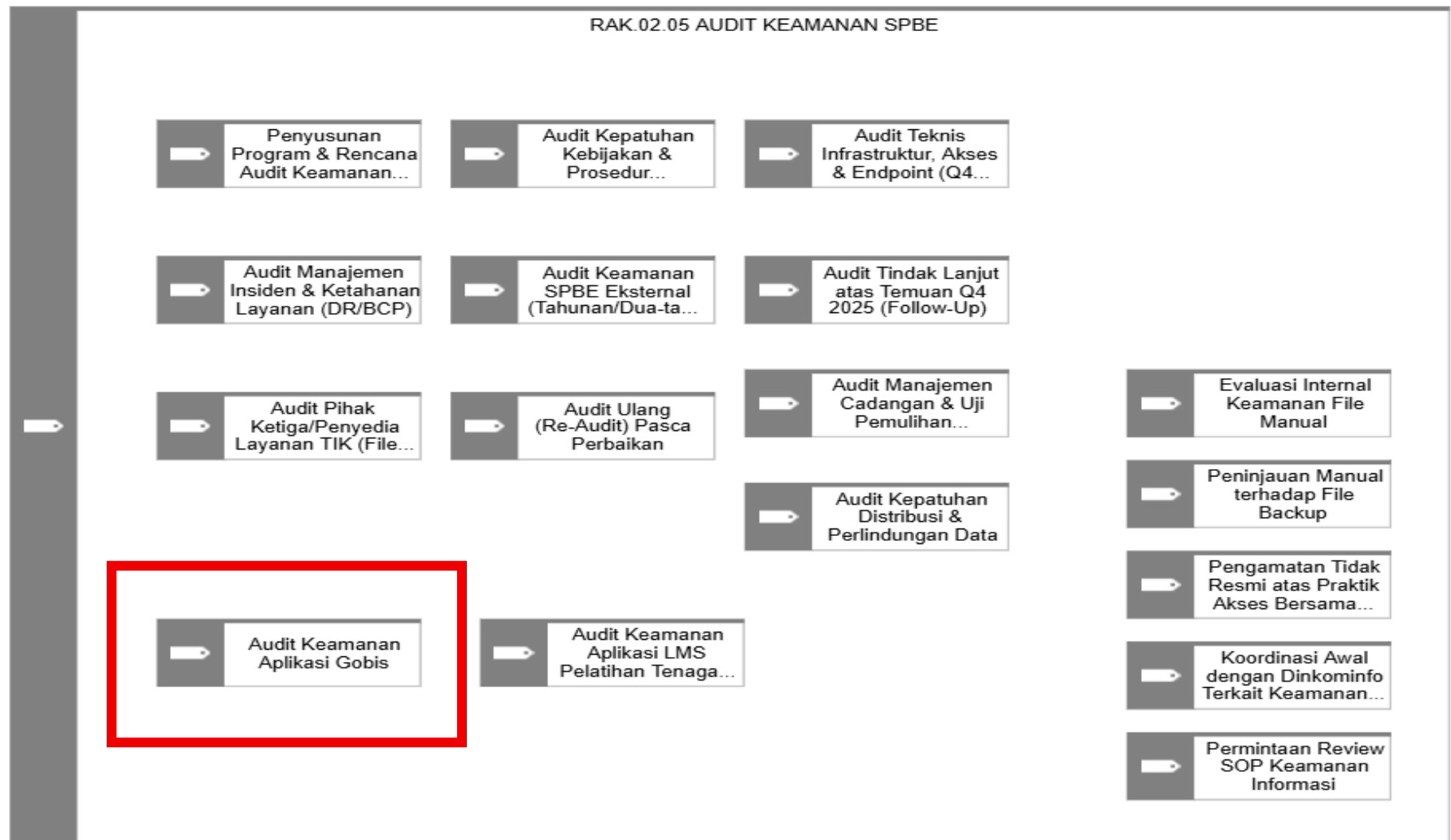
B. EDUKASI KESADARAN KEAMANAN SPBE

< > RAK.02.01 EDUKASI KESADARAN KEAMANAN SPBE



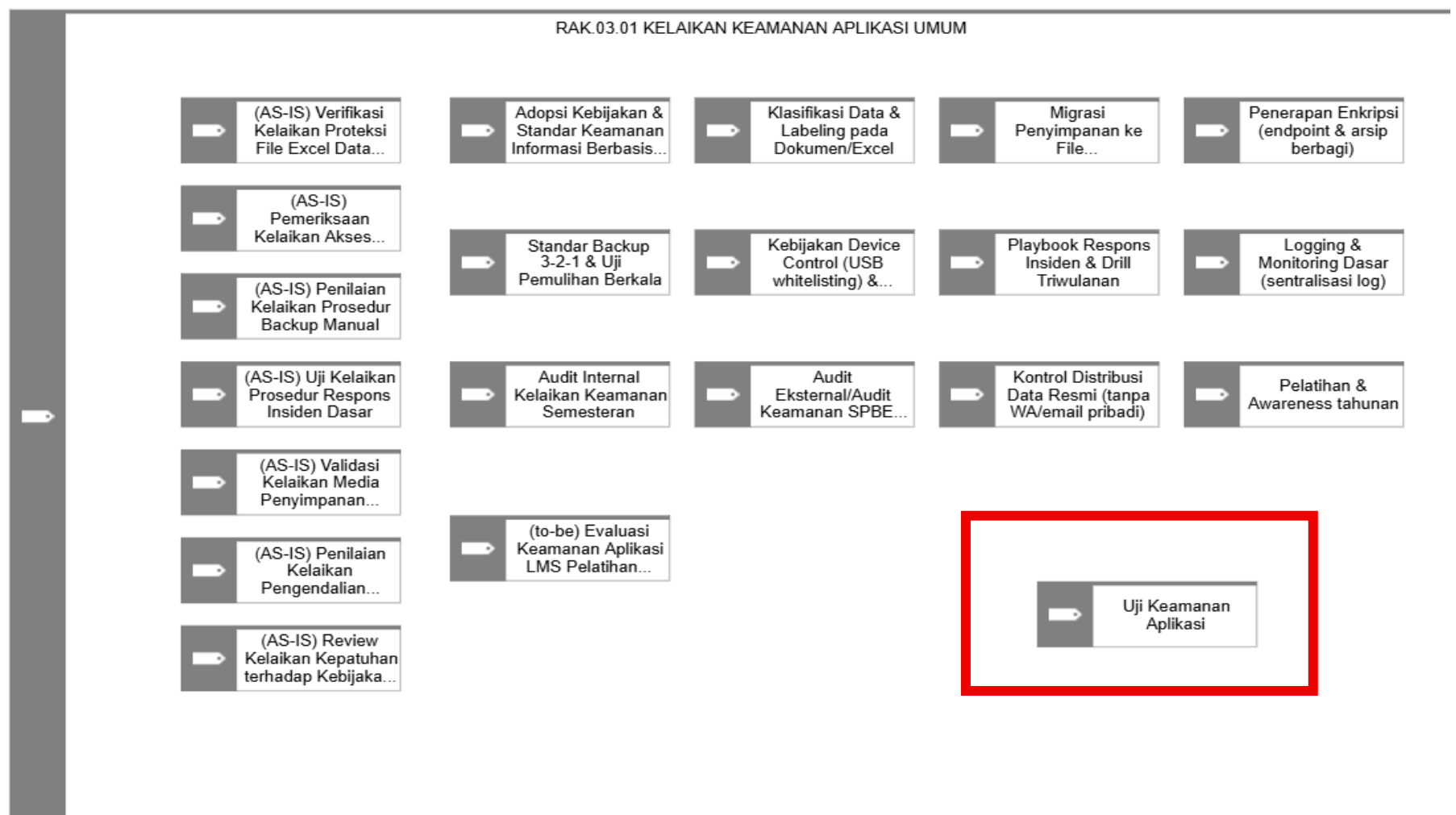
AUDIT KEAMANAN SPBE

> RAK.02.05 AUDIT KEAMANAN SPBE



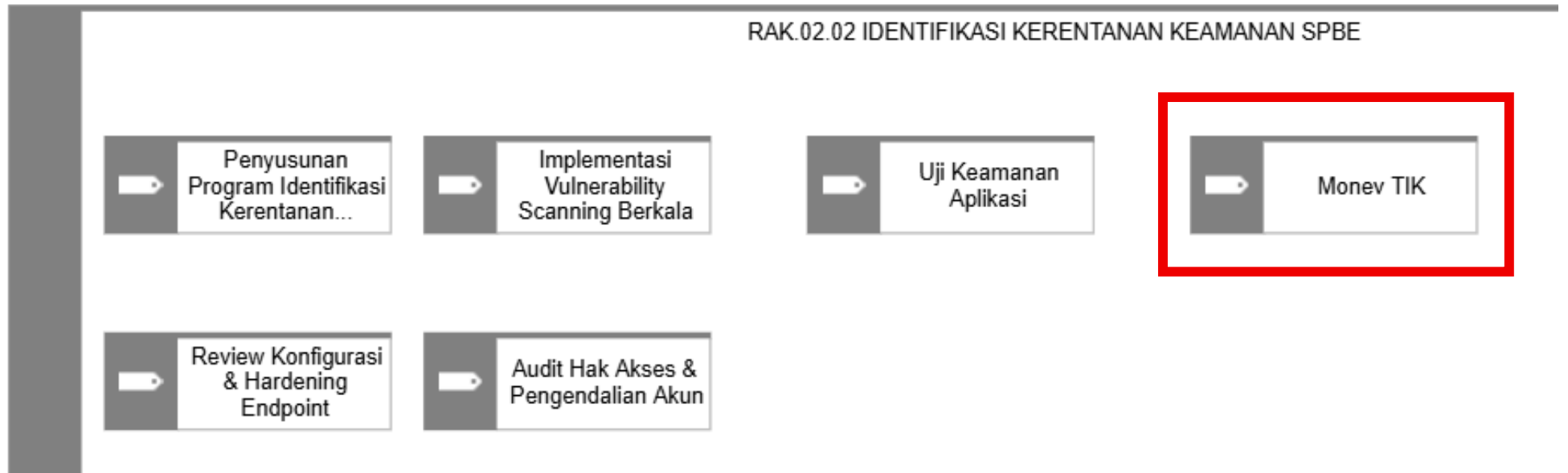
D. KELAIKAN KEAMANAN APLIKASI UMUM

< > RAK.03.01 KELAIKAN KEAMANAN APLIKASI UMUM



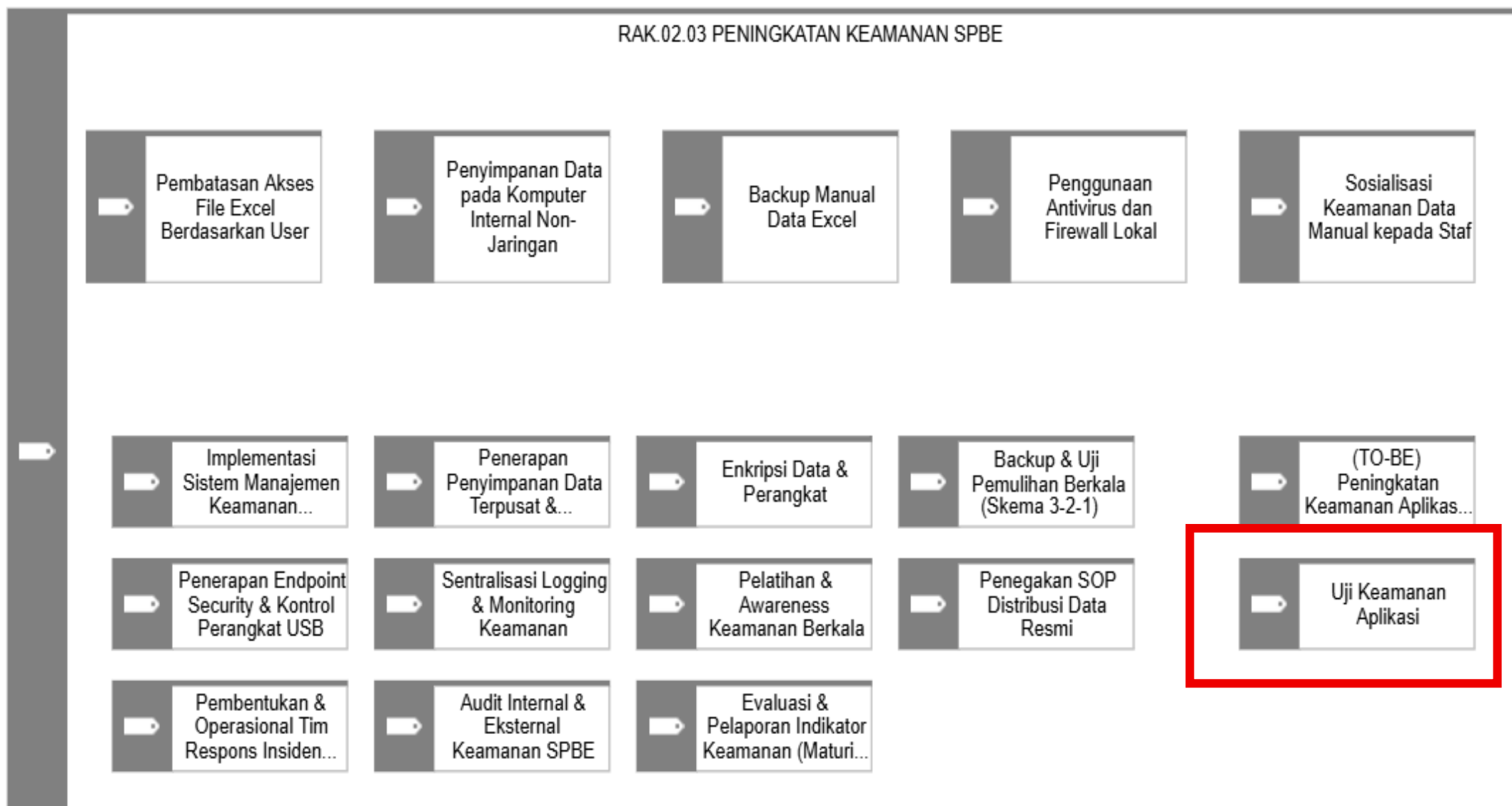
E. IDENTIFIKASI KERENTANAN KEAMANAN SPBE

< > RAK.02.02 IDENTIFIKASI KERENTANAN KEAMANAN SPBE



F. PENINGKATAN KEAMANAN SPBE

> RAK.02.03 PENINGKATAN KEAMANAN SPBE



PETA STRATEGI

Peta Strategi (Kelas 1) (Strategy diagram; last changed by on)

VISI

