| Objectif | Proses                    | Capability Level | Expected Level |
|----------|---------------------------|------------------|----------------|
| DSS05    | Managed Security Services | 3                | 4              |
| DSS04    | Managed Continuity        | 2                | 5              |
| APO14    | Managed Data              | 4                | 5              |

## DSS05

| Level            | Kalimat | Yes | No     | Score |
|------------------|---------|-----|--------|-------|
| 3                | 1       | Х   |        | 1     |
|                  | 2       | Х   |        | 1     |
|                  | 3       | Х   |        | 1     |
|                  | 4       | Χ   |        | 1     |
|                  | 5       | Χ   |        | 1     |
|                  | 6       | Χ   |        | 1     |
|                  | 7       | Χ   |        | 1     |
|                  | 8       | Χ   |        | 1     |
|                  | 9       | Χ   |        | 1     |
|                  | 10      | Χ   |        | 1     |
|                  | 11      | Χ   |        | 1     |
|                  | 12      | Χ   |        | 1     |
|                  | 13      | Χ   |        | 1     |
|                  | 14      | Χ   |        | 1     |
|                  | 15      | Χ   |        | 1     |
|                  | 16      | Χ   |        | 1     |
|                  | 17      |     | X      | 0     |
|                  | 18      |     | Χ      | 0     |
| Total            |         |     | 16     |       |
| Capability Level |         |     | 88.89% |       |

$$CC = \frac{\sum CLa}{\sum Po} \times 100\%$$

CC = 16/18 x 100%

CC =88.89 %

DSS 04

| Level            | Kalimat | Yes | No     | Score |
|------------------|---------|-----|--------|-------|
| 2                | 1       | Х   |        | 1     |
|                  | 2       | Χ   |        | 1     |
|                  | 3       | Χ   |        | 1     |
|                  | 4       | Χ   |        | 1     |
|                  | 5       | Χ   |        | 1     |
|                  | 6       | Χ   |        | 1     |
|                  | 7       | Χ   |        | 1     |
|                  | 8       | Χ   |        | 1     |
|                  | 9       | Χ   |        | 1     |
|                  | 10      | Χ   |        | 1     |
|                  | 11      | Χ   |        | 1     |
|                  | 12      |     | Χ      | 0     |
|                  | 13      |     | Χ      | 0     |
|                  | 14      |     | Χ      | 0     |
|                  | 15      |     | Χ      | 0     |
|                  | 16      |     | Χ      | 0     |
| Total            |         |     |        | 11    |
| Capability Level |         |     | 68,75% |       |

$$CC = \frac{\sum CLa}{\sum Po} \times 100\%$$

CC = 11/16 x 100%

CC = 68,75%

APO14

| Level            | Kalimat | Yes | No | Score  |
|------------------|---------|-----|----|--------|
| 4                | 1       | Х   |    | 1      |
|                  | 2       | Χ   |    | 1      |
|                  | 3       | Χ   |    | 1      |
|                  | 4       | Χ   |    | 1      |
|                  | 5       | Χ   |    | 1      |
|                  | 6       | Χ   |    | 1      |
|                  | 7       | Χ   |    | 1      |
|                  | 8       | Χ   |    | 1      |
|                  | 9       | Χ   |    | 1      |
|                  | 10      | Χ   |    | 1      |
|                  | 11      |     | X  | 0      |
|                  | 12      |     | X  | 0      |
|                  | 13      |     | X  | 0      |
|                  | 14      |     | X  | 0      |
|                  | 15      |     | Χ  | 0      |
| Total            |         |     |    | 10     |
| Capability Level |         |     |    | 66,67% |

$$CC = \frac{\sum CLa}{\sum Po} \times 100\%$$

Hasil dari kedua responden

= 71,27% Largely Achieved (Tidak tercapai )