|  |  |
| --- | --- |
|  | Pendaftaran Sistem Elektronik Lingkup Publik Pemerintah Provinsi Jawa Timur |
|  |  |

## Sistem Elektronik

**FORMULIR-2**

|  |  |  |
| --- | --- | --- |
| Nama Internal : |  |  |

|  |  |  |
| --- | --- | --- |
| Nama Eksternal : |  |  |

|  |  |  |
| --- | --- | --- |
| Keterangan : |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

|  |
| --- |
| Sasaran Pelayanan ( Lokal / Nasional / Internasional )\* |
| Kategori Sistem Elektronik, diisi berdasar Isian Form Penilaian Formulir-1 ( Rendah / Strategis / Tinggi )\* |
| Kategori Akses ( Online / Offline )\* |

|  |  |  |
| --- | --- | --- |
| Alamat URL : |  |  |

*diisi dengan menggunakan http://, contoh http://www.yyyyyy.zz*

|  |  |  |  |
| --- | --- | --- | --- |
| Setuju untuk di Publikasikan di Portal Layanan Publik ? | Ya | Tidak |  |

## Data Umum

Fungsi Utama

|  |  |  |
| --- | --- | --- |
| No | Fungsi Sistem | Keterangan |
|  |  |  |
|  |  |  |

Ruang Lingkup *( contoh : Agama, Arsip dan Persuratan, Perdagangan dll )*

|  |  |
| --- | --- |
| No | Ruang Lingkup |
|  |  |
|  |  |

Jenis Layanan

|  |  |  |
| --- | --- | --- |
| No | Jenis Layanan | Keterangan |
|  |  |  |
|  |  |  |

Sistem Pengamanan

|  |  |  |
| --- | --- | --- |
| No | Nama Sistem | Keterangan |
|  |  |  |
|  |  |  |

Sistem Terkait

|  |  |  |
| --- | --- | --- |
| No | Nama Sistem Terkait | Keterangan |
|  |  |  |
|  |  |  |

Sertifikasi

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No | No. Sertifikat | Nama Sertifikat | Institusi | Tgl Terbit | Mulai Berlaku | Tgl Berakhir | Ruang Lingkup | Masa Berlaku |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

Pengguna Layanan

|  |  |  |
| --- | --- | --- |
| No | Jenis Pengguna ( Instansi Pemerintah / Masy. Luas / Pelaku Usaha ) | Keterangan |
|  |  |  |
|  |  |  |

## Profil Penyelenggara

|  |  |  |
| --- | --- | --- |
| Satuan Kerja : |  |  |

## Perangkat Keras

Perangkat Keras Utama

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No | Jenis ( lainnya / PC / Server / Virtual Server ) | Pemilik ( Pemerintah / Swasta ) | Tipe | Jumlah | Processor | Kapasitas HD | Kapasitas Memory | Menggunakan Fasitlitas DC ( Ya / Tidak ) | Server Digunakan dengan Aplikasi Lain ( Ya / Tidak ) |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Perangkat Jaringan

|  |  |  |  |
| --- | --- | --- | --- |
| No | Jenis (Hub / Switch / Router / dll ) | Tipe | Keterangan |
|  |  |  |  |
|  |  |  |  |

Perangkat Khusus

|  |  |  |  |
| --- | --- | --- | --- |
| No | Jenis (CD Rom / Biometric / Sensor / dll ) | Tipe | Keterangan |
|  |  |  |  |
|  |  |  |  |

## Perangkat Lunak

Perangkat Lunak Utama

|  |  |  |  |
| --- | --- | --- | --- |
| No | Nama | Jenis (Database / App. Mobile / Mail / dll ) | Penyedia ( Pemerintah / Swasta ) |
|  |  |  |  |
|  |  |  |  |

Perangkat Lunak Pendukung

|  |  |  |
| --- | --- | --- |
| No | Jenis (Database / App. Mobile / Mail / dll ) | Deskripsi |
|  |  |  |
|  |  |  |

## Tenaga Ahli

Ketersediaan Tenaga Ahli

|  |  |  |  |
| --- | --- | --- | --- |
| No | Jenis (Programmer / DBA / Network Engineering / dll ) | Jumlah | Kompetensi |
|  |  |  |  |
|  |  |  |  |

Tenaga Ahli Yang Dibutuhkan

|  |  |  |  |
| --- | --- | --- | --- |
| No | Jenis (Programmer / DBA / Network Engineering / dll ) | Jumlah | Status ( PNS / Non PNS ) |
|  |  |  |  |
|  |  |  |  |

## Tata Kelola

Dasar Hukum

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Nama Dasar Hukum | Nomor | Tahun Terbit | Tentang |
|  |  |  |  |  |
|  |  |  |  |  |

SOP

|  |  |  |
| --- | --- | --- |
| No | Nama SOP | Keterangan |
|  |  |  |
|  |  |  |

## Penanggung Jawab

|  |  |
| --- | --- |
| Nama Lengkap : |  |

|  |  |
| --- | --- |
| NIP : |  |

|  |  |
| --- | --- |
| Jabatan : |  |

|  |  |
| --- | --- |
| Email : |  |

|  |  |
| --- | --- |
| Nomor Handphone : |  |

|  |  |
| --- | --- |
| Satuan Kerja : |  |

## Help Desk

Help Desk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Nama | Telepon | Fax | Email |
|  |  |  |  |  |
|  |  |  |  |  |

## Dokumen

Dokumen *(disiapkan softcopy untuk diupload)*

|  |  |  |
| --- | --- | --- |
| No | Kategori ( Perangkat Keras / Tata Kelola / Tenaga Ahli / dll sesuai isian sebelumnya ) | Nama Dokumen |
|  |  |  |
|  |  |  |