

Management Information Systems

MANAGING THE DIGITAL FIRM
TWELFTH EDITION

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CHAPTER VIII

MENGAMANKAN SISTEM INFORMASI

8.1 KERENTANAN SISTEM DAN PENYALAHGUNAAANNYA

Jika anda sedang menjalankan bisnis hari ini, anda perlu membuat keamanan dan pengendalian sebagai prioritas utama. Keamanan mengacu pada kebijakan, prosedur, dan teknis langkah-langkah yang digunakan untuk mencegah akses yang tidak sah, perubahan, pencurian, atau kerusakan fisik sistem informasi. Pengendalian metode, kebijakan, dan prosedur organisasi yang menjamin keamanan aset organisasi; akurasi dan keandalan catatannya, serta kepatuhan operasional standar manajemen.

MENGAPA SISTEM RENTAN

Ketika sejumlah besar data yang disimpan dalam bentuk elektronik, mereka rentan terkena lebih banyak jenis ancaman daripada ketika mereka ada dalam bentuk fisik. Melalui komunikasi jaringan, sistem informasi di lokasi yang berbeda dapat saling berhubungan. Potensi akses yang tidak sah, penyalahgunaan, atau penipuan tidak terbatas pada satu lokasi tetapi dapat terjadi pada setiap titik akses dalam jaringan.

Kemitraan domestik atau luar negeri dengan perusahaan lain menambah sistem kerentanan jika informasi yang berharga berada pada jaringan dan komputer di luar pengendalian organisasi. Tanpa perlindungan yang kuat, data berharga bisa hilang, hancur, atau bisa jatuh ke tangan yang salah, bocornya rahasia dagang atau informasi yang melanggar privasi pribadi.

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