Architectural Design of an Electronic Based Government System (Case Study of XYZ district government)

Lidya Yanti^{a1}, Ni Kadek Ayu Wirdiani^{a2}, Dwi Putra Githa^{a3}

^aDepartment of Information Tecnology, Faculty of Engineering, Udayana University Bukit Jimbaran, Bali, Indonesia, phone (0361) 701806

Email: 1 lidyayanti@student.unud.ac.id, 2 ayuwirdiani@unud.ac.id, 3 dwiputragitha@unud.ac.id

Abstrak

Perancangan Arsitektur Sistem Pemerintahan Berbasis Elektronik (SPBE) bertujuan menyusun kerangka dasar terkait integrasi antar domain Arsitektur SPBE yaitu Proses Bisnis, Layanan, Aplikasi, Data dan Informasi, Infrastruktur dan Keamanan. Hasil penelitian menunjukkan bahwa proses pemetaan SPBE menghasilkan 17 proses bisnis, 44 layanan, 112 aplikasi ,123 data dan informasi. Pemetaan infrastruktur SPBE memiliki beberapa pembagian yaitu fasilitas komputasi, platform dan sistem integrasi. Pemetaan keamanan SPBE memiliki beberapa bagian yaitu standar teknis dan prosedur keamanan, penerapan keamanan SPBE dan kelaikan keamanan SPBE. Tahap analisis SWOT menyimpulkan bahwa yang menjadi kekuatan (strengths) yaitu proses bisnis, layanan dan aplikasi SPBE yang memadai untuk mendukung kinerja layanan administrasi pemerintahan dan layanan publik. Kurang lengkapnya data yang digunakan untuk mengisi kelengkapan domain infrastruktur dan keamanan SPBE sendiri menjadi kelemahan (weakness), peluang (opportunity) serta ancaman (threats) yang dimiliki. Peluang yang dimaksud yaitu dapat menjadi arah yang jelas dalam implementasi SPBE sehingga berpeluang untuk menaikkan nilai indeks SPBE.

Kata Kunci: Perancangan Arsitektur, Sistem Pemerintahan Berbasis Elektronik, SPBE, Analisis SWOT.

Abstract

The design of the Electronic-Based Government System Architecture to develop basic framework related to integration between SPBE Architecture domains, such as Business Processes, Services, Applications, Data and Information, Infrastructure, and Security. The results showed the SPBE mapping produces 17 business processes, 44 services, 112 applications, 123 data and information. SPBE infrastructure mapping has several divisions, such as computing facilities, platforms, and system integration. SPBE security mapping has several parts, such as technical standards and security procedures, SPBE security implementation, and SPBE security feasibility. The SWOT analysis concludes the strengths are business processes, services, and SPBE applications are sufficient to support the performance of government administration services and public services. The incomplete data used to complete the infrastructure and security domains of SPBE is a weakness, opportunity, and threat. The opportunity is can provide a clear direction in the implementation of SPBE has the opportunity to increase the SPBE index value.

Keywords: Architectural Design, Government System Based Electronic, SPBE, SWOT Analysis.

1. Introduction

The information and communication revolution provides opportunities for the government to innovate in the development of state apparatus through the implementation of an Electronic-Based Government System (SPBE) or better known as e-Government (e-gov) or digital government [1] [2]. SPBE has a role in providing services to government agencies, state civil servants, business people, the community, and other parties. SPBE provides an opportunity to encourage and realise open, innovative, and accountable government administration, increase collaboration between government agencies in carrying out government affairs and tasks to

achieve common goals, and improve the quality and reach of public services to the wider community [3][4].

Several Central and Regional Government Agencies have implemented SPBE which contributes to efficiency and effectiveness in administering government at Central and Regional Government Agencies. The results of SPBE development and the level of maturity still vary greatly between Central and Regional Government Agencies. This is reflected in the average achievement of the SPBE index value in each Central and Regional Government Agency which is still varied and quite unequal [5].

The XYZ Regency government is very aware of the importance of implementing SPBE, but XYZ Regency is currently facing important problems that must be resolved regarding SPBE. Some of these problems mainly come from the technological and communication aspects, such as application development, is carried out by regional officials individually. This causes overlap and difficulties in integrating applications with data centers. District Government The SPBE domain index value is a value that shows the maturity level of SPBE implementation in certain aspects [6]. Nationally, XYZ Regency is at the maturity level or ALREADY category, which is the second lowest maturity level after LESS (out of 5 maturity level categories), with an SPBE index value of 2.07 (range 1 to 5). The portrait of the National SPBE evaluation results does not match the expected target, such as achieving the good or very good predicate category according to the SPBE index.

Seeing that the implementation of SPBE has not run optimally, various efforts need to be made to increase the SPBE index in XYZ Regency. There are still many shortcomings in several domains, such as the policy domain, governance domain, management domain, and SPBE Services domain. One of the efforts that must be made by the Regional Government of XYZ Regency is the design of the SPBE Architecture which is a reference in the implementation of integrated government, the SPBE Architecture is prepared based on the national SPBE Architecture and the regional Medium Term Development Plan.

Previous research related to new government governance and digital government smart cities showed the need for information technology infrastructure support so that it allows the public to interact directly with the government through communication channels [7], [8]. Other research related to GAP analysis carried out on 4 SPBE domains, such as policy, governance, management, and SPBE services, resulted in the identification of capability maturity based on SPBE processes and technical functions without considering the level of maturity caused by other things [9]. Research related to the evaluation of E-Government maturity, which shows the results of SPBE maturity in public services, received the "Poor" category. Some improvements include improving indicators, governance recommendations, and SPBE service recommendations [10].

SPBE Architecture Design aims to develop a basic framework related to integration between SPBE Architecture domains, such as business processes, services, applications, data and information, SPBE infrastructure, and SPBE security. XYZ Regency itself has a development agenda in the digital sector, especially the implementation of an Electronic Based Government System (SPBE), which requires clear direction and plans. This SPBE architectural design uses the Abacus architectural template to carry out the mapping process of the 6 SPBE Architectural domains. The Abacus architectural template contains several metadata from the 6 SPBE Architectural domains that will be mapped. Mapping using the Abacus architectural template aims to ensure that there are no duplicates of existing data. Mapping results using the Abacus architectural template produced 17 business processes, 44 services, 112 applications, 123 data and information. SPBE infrastructure mapping has several divisions, namely computing facilities, platforms and system integration. SPBE security mapping has several parts, namely technical standards and security procedures, SPBE security implementation and SPBE security feasibility, integrated SPBE development and management. The SPBE Architectural Design is expected to provide clear direction and a sustainable plan as a guide for the XYZ Regency Government in the development and management of an integrated SPBE.

2. Research Method / Proposed Method

The research method is the basic stage carried out in conducting research. The research methodology aims to ensure the research process is carried out regularly and systematically in accordance with the stages that have been determined.

2.1 Research Flow

This research uses descriptive qualitative research methods, which relate to the study of an object, condition or other real phenomenon. The approach to this research also uses literature studies which aim to understand and deepen the research topic, such as Electronic-Based Government Systems (SPBE).[11]. Research methodology explains the stages used in research to obtain results. The following is the research flow of the Electronic Based Government System Architecture (SPBE) design process.

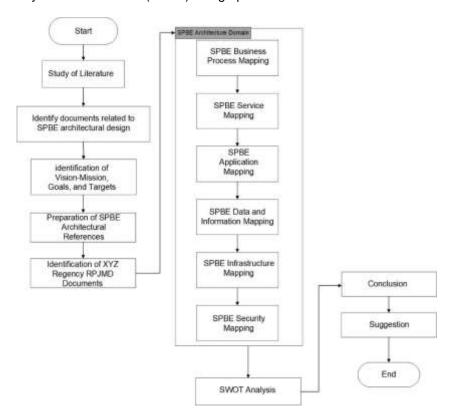


Figure 1 Research Flow

Figure 1 is the flow of research into the design of the SPBE Architecture for the XYZ Regency Government. The research flow begins by identifying several documents used in the SPBE Architecture design process, then identifying the vision and mission that will be used as a reference in creating the SPBE business process. The next stage is preparing SPBE architecture references and identifying documents that are sources in the process of mapping the SPBE Architecture domain. The final stage is to carry out the mapping process and fill in data in the SPBE Architecture domain using the Abacus architectural template. After the mapping process is complete, a SWOT analysis process is carried out.

2.2 Data Collection

The data used in the SPBE Architecture design process comes from 2 sources, such as:

- a. Primary data is data obtained directly through the research process on an object or subject [12]. The primary data obtained in this research is from the process of exploring and analysing the vision and mission and RPJMD of the XYZ district government.
- b. Secondary data is data obtained indirectly or through study results [13]. Secondary data in this research was mostly obtained from credible journal articles and websites that discussed the research topic.

3. Literature Study

This literature review contains supporting theories that were used as a reference in making this research.

3.1 Electronic Based Government System

Based on Presidential Regulation Number 95 of 2018, the Electronic Based Government System (SPBE) is a wise step for the government in managing the development of information and communication technology. [14]. SPBE has the aim of realising a governance system that utilises technology and communication so that it can create a government that is transparent, clean, effective, and accountable in order to provide services to the community [15].

3.2 SPBE Architecture

The SPBE architecture consists of three parts, such as the National SPBE Architecture, the Central Agency SPBE Architecture and the Regional Government SPBE Architecture. The National SPBE architecture is implemented by integrating all government administrations electronically and by describing it in an integrated manner, in all domains within it, thereby making it easier to increase the expected efficiency and effectiveness. As stated in the SPBE Presidential Decree, IPPD needs to prepare its respective organisational architecture by referring to the national SPBE Architecture. Several things that need to be considered in preparing this architecture are that the SPBE Architecture of central agencies or the SPBE Architecture of local governments is part of the national SPBE Architecture [16], [17].

3.3 Interrelationships Between SPBE Components

Each SPBE domain is related to other SPBE domains. A depiction of the relationships between components in the SPBE Architecture can be seen in Figure 2.

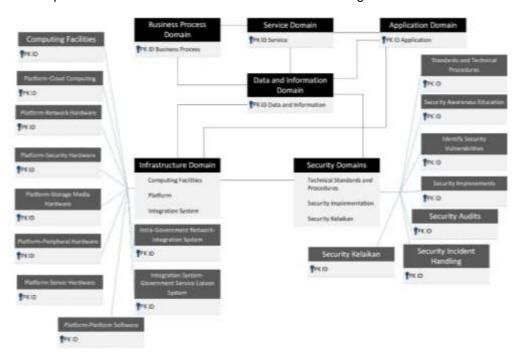


Figure 2 SPBE Interrelationship between Components in SPBE Architecture (Source: Peraturan Presiden Republik Indonesia No. 132 Tahun 2022)

Figure 2 is a depiction of the interrelationship of each component of the SPBE Architecture. The following is an explanation of each relationship between components in the SPBE Architecture.

- a. The Business Process Domain interacts with the Service Domain and the Data and Information Domain.
- b. The Service Domain interacts with the Business Process Domain, Application Domain and Data and Information Domain.
- c. The Application Domain interacts with the Service Domain, Data and Information Domain, Infrastructure Domain and Security Domain.

- The Data and Information Domain interacts with all existing Domains. d.
- The Infrastructure Domain interacts with the Application Domain, Data and Information e. Domain and Security Domain.
- f. The Security Domain interacts with the Application Domain, Data and Information Domain and Infrastructure Domain.

Abacus Architectural Template

The Abacus architectural template is a template used in the process of mapping the 6 SPBE architectural domains. The Abacus architecture template is an Excel template that contains several metadata from the SPBE Architecture domain, which will later be filled in based on data obtained from the agency used as the object in the research. The metadata in the Abacus architectural template includes ID, SPBE domain name, architectural reference, and the name of the agency used [18].

3.5 **Analysis SWOT**

SWOT analysis is a method used to carry out a comprehensive assessment of a company's strengths, weaknesses, opportunities, and threats [19]. This SWOT analysis is used to assess the strengths and weaknesses of the company's resources and the external opportunities and challenges it faces [20]. Another definition of SWOT analysis is a form of analysis of situations and conditions that provides an overview. This analysis places situations and conditions as input factors, then groups them according to their respective contributions [21].

4. **Result and Discussion**

The results of this research are divided into two sub-chapter, which discuss the results of the SPBE Architecture domain mapping and the results of the SWOT analysis of the SPBE Architecture domain mapping results.

4.1 **Domain Mapping Result of SPBE architecture**

This business process mapping process uses the Abacus template that has been provided. The following are the results of SPBE Business Process Domain mapping using the Abacus template.

4.1.1 Business Process Mapping Result

This business process mapping process uses the Abacus template that has been provided. The business processes mapped into the Abacus architecture template consist of public service business processes with an ID, such as TBN, and managerial business processes with an ID, such as MJ.

Table 1 Result of Business Process Domain Mapping Using the Abacus Template

ID	Busine	Key	IKU	Work Unit	RAB	RAB	RAB
	SS	performance	Goal		Level 1	Level 2	Level 3
	Name	indicators (IKU)					
TB	Guarant	Percentage of	100	Department	RAB.05	RAB.05.	RAB.05.
N.0	eeing	achievement of	%	of Education	Public	02	02.01
1	the	SPM 6 basic		(DISDIK),	Order	Security	Peace,
	Fulfillme	services		Department	and		Public
	nt of	(Education,		of Health	Safety		Order
	Citizens'	Health, Public		(DISKES),	•		
	Basic	Works and Spatial		Department			
	Rights	Planning, Public		of Public			
	_	Housing and		Works,			
		Settlement Areas,		Spatial			
		Peace, Public		Planning,			
		Order, and		Housing and			
		Community and		Settlement			
		Social Protection)		Areas			
		,		(DPUPRPKP			

ID	Busine ss Name	Key performance indicators (IKU)	IKU Goal	Work Unit	RAB Level 1	RAB Level 2	RAB Level 3
), DISPOLPP, DISOSP3A			
MJ. 01	Improvin g the quality of regional govern ment governance	bureaucratic reform index	75%	Organization Bureau	RAB.09 General Govern ment	RAB.09. 01 Domesti c	RAB.09. 01.02 Political Policy and General Govern ment

4.1.2 Service Mapping Result

SPBE service mapping is carried out after SPBE business process mapping has been completed because the SPBE service domain has attributes filled in from SPBE Business Process derivatives. The results of service domain mapping produce public services with an ID, such as TBN, and government administration services or what are called managerial services with an ID, such as MJL

Table 2 Result of Service Domain Mapping Using the Abacus Template

ID	Servi ce Nam e	Perso n respo nsible	Relate d Gover nment Affairs	Goals	Meto d	Business Process	RAL Level 1	RAL Level 2	RAL Level 3
MJ L.0 7	State Prop erty man age ment servi ces	BPKA D, Ministr y of Comm unicati on, Inform ation and Statisti cs	Electro nic Based Gover nment Admini stratio n Servic es	Region al Appar atus Organi zations	Gove rnme nt to Gove rnme nt	MJ.01. Improving the quality of regional government governance, MJ.02. Improving the quality of regional financial management	RAL.0 2 Gover nment Admini stratio n Servic es	RAL.0 2.02 Financ e	RAL 02.02. 05 Manag ement of State Proper ty
TB N.0 1.0 3	Legal docu ment ation and infor matio n netw ork services	Legal Burea u, Ministr y of Comm unicati on, Inform ation and Statisti cs	Electro nic Based Public Servic es	Region al Appar atus Organi zations , Public	Gove rnme nt to Citiz en (G2C)	TBN.01. Guaranteein g the Fulfillment of Citizens' Basic Rights	RAL.0 1 Public Servic	RAL.0 1.29 Securit y	RAL 01.29. 06 Securit y and Public Order

4.1.3 Application Mapping Result

There are two types of application categories mapped, such as special applications and general applications. The application domain is also an instance of SPBE services and SPBE

business processes, which shows that SPBE services have several applications available. This application domain is also related to the SPBE infrastructure and security domains.

Table 3 Result of Application Domain Mapping Using the Abacus Template

ID	Applic ation Name	Servi ce	RAD Level 3 Used	Busine ss Proces s	Data Input	Sup plier Data	Custo mer Data	Appl icati on Base d	RAA Level 1	RAA Level 2
A P P. 0 1 0	Region al Proper ty Unifica tion Applic ation Inform ation Syste m (SIAP BMD)	MJL. 07 State Prop erty Man age ment Servi ces	RAD.0 9.02.0 8 Procur ement And Asset Manag ement	MJ.01. Improvin g the quality of regional govern ment governa nce, MJ.02. Improvin g the quality of regional financial manage ment	State prop erty data	Libra ry and Archi ves Servi ce	Region al Appar atus Organi zations , Public	Web Base d	RAA.0 1 Gener al Applic ation	RAA.0 1.02 Gener al Applic ations of Gover nment Admini stratio n
A P P. 0 1 9	Legal Docum entatio n and Inform ation Networ k (JDIH)	TBN. 01.0 3. Legal docu ment ation and infor matio n netw ork servi ces	RAD.0 5.01.0 1 Imple mentat ion of Regula tions and Legisla tion	TBN.01 Guarant eeing the Fulfillme nt of Citizens' Basic Rights	Legis lation, Legal Mon ogra phs, Legal articl es Court decis ions, Legal infor matio n	Regi onal Secr etari at Legal Bure au	Public	Web Base d	RAA.0 1 Gener al Applic ation	RAA.0 1.02 Gener al Applic ations of Gover nment Admini stratio n

4.1.4 Data and Information Mapping Result

The data and information mapped are both private and public. Data and information are also derivatives of the business process and service architecture domain, which is also related to the SPBE infrastructure and security architecture domain.

Table 4 Result of Data and Information Domain Mapping Using the Abacus Template

ID	Data	Natu	Data	Dat	Data	Intr	Business	Servic	RAD	RAD	RAD
	Nam	re of	Type	а	Gener	op	Process	е	Leve	Leve	Leve
	е	Data		Val	ator/D	era			11	12	I 3
				idit	ata	bili					
				у	Produ	ty					

D	Data	Open	Othe	Re	cer Library	Yes	MJ.01.	MJL.0	RAD. 09	RAD.	RAD.
DI .0 1 4	on State Prop erty		r Data	alti me	and Archiv es Servic e		Improving the quality of regional governme nt governan ce, MJ.02. Improving the quality of regional financial managem ent	7. State Proper ty Manag ement Servic es	Gene ral Gove rnme nt Infor matio n	09.0 2 Fina nce Data	09.0 2.08 Proc urem entA nd Asse t Man age ment
D DI .0 2 3	Legal Prod uct Data	Open	Othe r Data	Re alti me	Region al Secret ariat Legal Burea u	No	TBN.01. Guarante eing the Fulfillment of Citizens' Basic Rights	TBN. 01.03. Legal docum entatio n and inform ation networ k service s	RAD. 05 Publi c Orde r and Safet y Infor matio n	RAD. 05.0 1 Legal Data	RAD. 05.0 1.01 Imple ment ation of Regu lation s and Legis lation

4.1.5 Infrastructure Mapping Result

The infrastructure domain consists of three parts, such as computing facilities, platforms, and system integration. The following are the results of SPBE infrastructure domain mapping.

4.1.5.1 Computing facilities

Computing facilities are the first part of the SPBE infrastructure domain division. The following are the results of mapping computing facilities to the Abacus architecture template, which can be seen in Table 5.

Table 5 Results of Computing Facility Infrastructure Domain Mapping Using the Abacus

							Templ	ate			
T	Со	Intr	Int	Ow	RA	RAL	RAL	Servi	Intra	SPBE Technica	al SPBE
D	mp	ane	ern	ner	L	Leve	Leve	ce	-	Standards an	d Securi
	uti	t	et	shi	Lev	12	13	Liais	Gov	Security	ty
	ng	Ва	Ва	р	el 1			on	ernm	Procedures	Aware
	Fac	nd	nd	(Inf				Syst	ent		ness
	ility	wid	wid	or				em	Netw		Educa
	Na	th	th	ma					ork		tion
	me			tio							
				n)							
F	Dat	100	1,4	Per	RAI	RAI.	RAI.	SPL	Fiber	Information	Condu
K	а	GB	GB	son	.01	01.0	01.0	Ρ,	Optic	Security	ct
	Ce			al	Co	1	1.03	API	Point	Management	Networ
0	nter				mp	Data	Regi		to	Guidelines for	or k

0	utin	Cent	onal	point	Electronic-Based	Securit
1	g	er	Agen		Government	У
	Fac		су		Systems and	Trainin
	ility		Data		Technical	g
			Cent		Standards and	
			er		Security	
					Procedures for	
					Electronic-Based	
					Government	
					Systems.	

4.1.5.2 Platforms

The platform is a component of the SPBE infrastructure, which has several divisions, such as general computing, network hardware, and security hardware. Storage media hardware, peripheral hardware, server hardware, and platform software. The following are the results of mapping the storage media hardware as part of the SPBE infrastructure platform.

a. Storage media hardware

Storage media hardware is the fourth part of the SPBE infrastructure platform. The storage media hardware has one data storage name, which is saved into the Abacus architecture template. The following are the results of the storage media hardware mapping, which can be seen in Table 6.

Table 6 Results of Storage Media Hardware Infrastructure Domain Mapping Using the Abacus

I D	Data Stor age Nam e	Ow ner shi p sta tus	Pla tfor m Sof twa re	Sto rag e Ca pac ity	Data Shar ing Acce ss Meth od	RAI Leve I 1	emplate RAI Leve I 2	RAI Leve I 3	Ser ver Har dw are	Com putin g Facil ities	SPBE Securi ty Aware ness Educa tion	SPBE Securi ty Incide nt Handli ng
P K M P . 0 0 1	Netw ork Attac h Stora ge (NAS)	Per son al	qna p soft war e	4 TB	FTP	RAI. 03 Platf orm	RAI. 03.0 1 Infra struct ure and Appli catio n Fram ewor k	RAI. 03.0 1.02 Data Stora ge	All Ser ver	Data Cent er	Network Security Training	Googl e Chrom e Patchi ng Securit y Adviso ry

4.1.5.3 Integration System

The integration system is a component of the SPBE infrastructure domain which has two divisions, such as the intra-government network and the government service liaison system. The following is an explanation of the service connection system, part of the SPBE infrastructure integration system.

a. Service Liaison System

The government service liaison system is part of the SPBE infrastructure integration system. The government service liaison system has two names of government service liaison systems. The following are the results of mapping the SPBE infrastructure government service link system which, can be seen in Table 7.

Table 7 Results of Domain Mapping of Government Service Connecting System Infrastructure
Using the Abacus Template

_	Using the Abacus Template									
I D	Nam e of Gov ernm ent Servi ce Liais on Syst em	Con necti ng Syst em Desc ripti on	Intra- Govern ment Networ k	Applica tion	Data and Informa tion	RAI Leve I1	RAI Leve I 2	RAI Leve I3	SPBE Securi ty Impro vemen ts	SPBE Securi ty Incide nt Handli ng
S I P . 0 0 1	API BKP SDM	Conn ectin g appli catio ns Simp eg BKD, Achi evem ent Onlin e, Simki ta Onlin e	Data Center Internet Network to 32 Regiona I Devices; Data Center Internet Network to 8 Regiona I Devices;	Simpeg nas -Online Achieve ments -Simkita Online	-Civil Servant Data - Rank/po sition data -Work history data - Employ ee perform ance data - Academ ic Achieve ment Data -Non- Academ ic Achieve ment Data	RAI. 02 Integ ratio n Syst em	RAI. 02.0 2 Conn ectin g Syst em	RAI. 02.0 2.02 Non- Gove rnme ntal Liais on Syst em	Streng thenin g applica tions that have gone throug h ITSA	Handli ng of Region al Appar atus Organi zation Websit es
S I P . 0 0 2	API BSR E	Conn ectin g electronic signa tures with the e-Lette r appli catio n	Data Center Internet Network to 32 Regiona I Devices; Data Center Internet Network to 8 Regiona I Devices; Village	e-Letter applicati on	Corresp ondence Data	RAI. 02 Integ ratio n Syst em	RAI. 02.0 2 Conn ectin g Syst em	RAI. 02.0 2.02 Non- Gove rnme ntal Liais on Syst em	Carryi ng out collabo ration with the BSSN Electro nic Certific ation Center regardi ng the use of electro	Handli ng of Region al Appar atus Organi zation Websit es Googl e Chrom e Patchi

D e	Nam e of Gov ernm ent Servi ce Liais on Syst	Con necti ng Syst em Desc ripti on	Intra- Govern ment Networ k	Applica tion	Data and Informa tion	RAI Leve I 1	RAI Leve I 2	RAI Leve I 3	SPBE Securi ty Impro vemen ts	SPBE Securi ty Incide nt Handli ng
			VPN Network Connect ion						nic certific ates within the Taban an Regen cy Gover nment - Streng thenin g applica tions that have gone throug h ITSA - Inform ation Securit y Literac y	ng Securit y Adviso ry

4.1.6 Security Mapping Result

The SPBE security domain is grouped into three parts, such as technical standards and SPBE security procedures, SPBE security feasibility, and SPBE security implementation. The division of SPBE security implementation is divided into 5 parts, such as SPBE security awareness education, identification of SPBE security vulnerabilities, handling SPBE security incidents, improving SPBE security and SPBE security audits.

4.1.6.1 SPBE Technical standards and security procedures

SPBE technical standards and security procedures are the first of three SPBE security sections. SPBE technical standards, and security procedures have one name of technical standards and procedures. The following are the results of mapping SPBE technical standards and security procedures which can be seen in Table 8.

Table 8 Results of SPBE Technical Standards and Security Procedures Mapping Using the Abacus Template

		Abacus Template	
ID	Name	Types of Security Description	Impleme Impleme
		Standards	ntation ntation

				Start Date	End Date
ST	National	Standards and/or	Information Security	January	Now
PK.	Cyber and	regulations related	Management	2021	
001	Crypto	to SPBE security	Guidelines for		
	Agency	techniques and	Electronic-Based		
	Regulation	procedures	Government Systems		
	Number 4 of		and Technical		
	2021		Standards and		
			Security Procedures		
			for Electronic-Based		
			Government Systems		

4.1.6.2 SPBE Security Implementation

Implementing SPBE security is the second part of SPBE security, which has several more divisions, such as SPBE security awareness education, identification of SPBE security vulnerabilities, improving SPBE security, handling SPBE security incidents, and SPBE security audits. The following are the mapping results from the SPBE security audit.

SPBE security audit

The SPBE security audit is the final part of the SPBE security implementation. SPBE security audit has two security audit activities. The following are the results of the SPBE security audit mapping using the Abacus architecture template, which can be seen in Table 9.

Table 9 Results of SPBE Security Audit Mapping Using the Abacus Template

ID	Name of SPBE Security Audit Activity	Description of SPBE Security Audit Activities	SPBE Security Audit Results	Types of Security Audits	Security Audit follow-up	Securit y Audit Activity Date
AK. 001	ITSA	Audits carried out for Website Applications, Simkita, Online Achievement, Simpeg BKD, eSurat, BPHTB Online	Needs improveme nt	External	Some were followed up	25-29 October 2021
AK. 002	Vurnerabil ity Assessm ent	Audits carried out for Applications	Needs improveme nt	External	Some were followed up	14-18 Februar y 2022

4.1.6.3 SPBE Security Kelaikan

SPBE security Kelaikan is the final part of the SPBE security division. SPBE security feasibility has one name for its activity. The following are the mapping results of the SPBE security feasibility section, which can be seen in Table 10.

Table 10 Results of SPBE Security Kelaikan Mapping Using the Abacus Template

ID	SPBE Security Kelaikan Activity Name	Description of SPBE Security Kelaikan Activities	SPBE Security Kelaikan Date
KK.001	Kelaikan Application	Specific Website Application Security Kelaikan Activities, Simkita, Online	
	Security Feasibility	Achievement, Simpeg BKD, eSurat, BPHTB Online	February 2022

4.2 SWOT Analysis Result

SWOT analysis is used to identify internal and external issues related to the creation of the SPBE Architecture. The following are the results of the SWOT Analysis with the SPBE Architecture design.

4.2.1 Recapitulation of Internal Factors

The following is a recapitulation of internal factors consisting of two parts, such as strength and weakness.

Strenath

- a. The XYZ Regency Government already has a vision and mission that support complete business processes, which include managerial or government administration business processes and public service business processes.
- b. The XYZ Regency Government also has adequate services to support government administration and public services.
- c. The applications owned by the XYZ Regency Government are quite complete and include all services that support the performance of government administration services and public services.

Weakness

- a. Some applications do not have dependencies or connections to the SPBE infrastructure and security domains mapped on the Abacus architecture template.
- b. Several services that have been planned to support the performance of government administration and public services have not been implemented properly.
- Insufficient data is used to fill data requirements in the SPBE infrastructure and security domain.
- d. The SPBE security audit process is carried out unevenly across all applications owned by the XYZ Regency Government.

4.2.2 Recapitulation of External Factors

The following are the results of a recapitulation of external factors, which consist of two parts, such as opportunities and threats *Opportunity*.

a. The completeness of all data entries in the SPBE infrastructure and security domain has the opportunity to become clear guidelines and plans in the SPBE implementation process so that it has the opportunity to increase the SPBE index value.

Threats

- a. There are threats to the security, confidentiality, and availability of several application systems that do not yet have a dependency or connection to the SPBE security domain.
- b. Incomplete data on the SPBE infrastructure, and security domain can affect all SPBE domains that have dependencies on the infrastructure, and security domain.

5. Conclusion

The conclusions that can be drawn from the results of the research that has been carried out are as follows.

- a. The XYZ Regency Government's Electronic-Based Government System Architecture (SPBE) design includes 6 SPBE Architecture domains, such as the business process domain, service domain, application domain, data and information domain, infrastructure domain, and SPBE security domain.
- b. The results of SPBE Architecture domain mapping are using the Abacus Architecture template. SPBE business process mapping produced 17 business processes consisting of 3 managerial business processes. SPBE service mapping produces 44 services consisting of 33 Public Services and 11 Government Administration Services or what are called Managerial Services. SPBE application mapping resulted in 112 mapped applications consisting of general applications and general applications. SPBE data and information domain mapping produced 123 data and information of a private and public nature. SPBE infrastructure mapping has several divisions, such as computing facilities,

platforms, and system integration. SPBE security mapping has several parts, such as technical standards, and security procedures, SPBE security implementation and SPBE security feasibility.

c. Based on the results of the SWOT analysis of the SPBE architectural design, it can be concluded that the strengths are SPBE's business processes, services, and applications which are sufficient to support the performance of government administration services and public services. The lack of complete data used to fill in the completeness of SPBE's infrastructure and security domain itself is a weakness, opportunity, and threat. The opportunity of having complete data is that it can provide a clear direction in the implementation of SPBE so that it has the opportunity to increase the SPBE index value.

References

- [1] M. Axl, B. Pratama, S. Fajar, S. Gumilang, and R. Mulyana, "Arsitektur Enterprise Sistem Pemerintahan Berbasis Elektronik (SPBE) Pada Domain Data Arsitektur Di Lingkungan Pemerintah Daerah Kabupaten Sukabumi Electronic-Based Government System Enterprise Architecture (SPBE) On Architectural Domain Data In The Regional Government Environment Of Sukabumi Regency."
- [2] P. Tiofenny Angelina, A. Amalia Nur Fajrillah, and R. Hanafi, "Penyusunan Enterprise Arsitektur SPBE Pada Badan Perencanaan Pembangunan Daerah Dalam Program Perencanaan Pengembangan dan Evaluasi Pembangunan Daerah Provinsi Jawa Barat," *Jurnal Ilmiah Teknologi Informasi Asia*, vol. 16, no. 2, 2022.
- [3] L. Marten Doni Ratu, K. Wira Wacana Sumba, D. Komunikasi dan Informatika, and K. Sumba Timur, "Sistem Pemerintahan Berbasis Elektronik di Pemerintah Daerah Kabupaten Sumba Timur (Electronic-Based Government System in the Regional Government of East Sumba Regency)."
- [4] A. S. Qotrunnisa, S. F. S Gumilang, and R. A. Nugraha, "Model Arsitektur Layanan Administrasi Pemerintahan Sistem Pemerintahan Berbasis Elektronik (Spbe) Pemerintah Daerah Kuningan," *Jurnal Informatika dan Komputer) Akreditasi Kemenristekdikti*, vol. 4, no. 3, 2021, doi: 10.33387/jiko.
- Y. Hanum, "Keterkaitan Nilai Indeks Sistem Pemerintahan Berbasis Elektronik Dengan Pendapatan Asli Daerah," *Jurnal Ilmiah Ekonomi Bisnis*, vol. 25, no. 2, pp. 136–142, 2020, doi: 10.35760/eb.2020.v25i2.2596.
- [6] Payong, Y., and Soares, A. (2023). Jurnal Teknologi Informasi, 111-117. "Evaluasi Domain Layanan Sistem Pemerintahan Berbasis Elektronik (SPBE) Pemerintah Kecamatan Se-Kota Kupang".
- [7] O. H. Taufiq, D. Yuliani, and D. Hermawandi, "Tata Kelola Pemerintah Desa Berbasis E-Government Menuju Good Governance."
- [8] E. Ruru, F. D. J. Lengkong, and R. Mambo, "IMPLEMENTASI PROGRAM DIGITAL GOVERNMENT SMART CITY KOTA MANADO."
- [9] I. Dwitawati, "IMPLEMENTASI GAP ANALISIS DARI SISTEM PEMERINTAHAN BERBASIS ELEKTRONIK (SPBE) PADA KABUPATEN BENER MERIAH," *JINTECH: Journal Of Information Technology*, vol. 3, no. 1, pp. 1–9, Jul. 2022, doi: 10.22373/jintech.v3i1.1552.
- [10] I Made Sukarsa *et al.*, "Evaluation of E-Government Maturity Models in Sub-District Public Services in Indonesia Using the SPBE Framework," *Jurnal RESTI (Rekayasa Sistem dan Teknologi Informasi)*, vol. 4, no. 2, pp. 243–253, Apr. 2020, doi: 10.29207/resti.v4i2.1825.
- [11] A. La Adu, R. Hartanto, and S. Fauziati, "Hambatan-Hambatan Dalam Implemetasi Layanan Sistem Pemerintahan Berbasis Elektronik (SPBE) Pada Pemerintah Daerah," *Jurnal Informatika dan Komputer) Akreditasi Kemenristekdikti*, vol. 5, no. 3, 2022, doi: 10.33387/iiko.
- [12] G. Sudanta *et al.*, "Model Arsitektur Sistem Pemerintahan Berbasis Elektronik (SPBE) Domain Proses Bisnis Pada Pemerintah Kabupaten Kuningan."
- [13] S. T. Safitri and D. Supriyadi, "Enterprise Architecture Desa Menggunakan Framework TOGAF ADM Klasifikasi Loyalitas Pengguna Sistem E-Learning Menggunakan Net Promoter Score dan Machine Learning View project," 2021, doi: 10.5281/3473.jupiter.2021.10.

- [14] S. Supriyanto, A. Ridwan, R. Tamam, M. I. Santoso, D. Satria, and A. I. S. Mutaqin, "Perancangan sistem pemerintahan berbasis elektronik (SPBE) yang berkelanjutan di Provinsi Banten," *Journal Industrial Servicess*, vol. 7, no. 1, p. 171, Nov. 2021, doi: 10.36055/12952.
- [15] M. Axl, B. Pratama, S. Fajar, S. Gumilang, and R. Mulyana, "Arsitektur Enterprise Sistem Pemerintahan Berbasis Elektronik (SPBE) Pada Domain Data Arsitektur Di Lingkungan Pemerintah Daerah Kabupaten Sukabumi Electronic-Based Government System Enterprise Architecture (SPBE) On Architectural Domain Data In The Regional Government Environment Of Sukabumi Regency."
- [16] S. Yang Diterapkan Di Instansi, P. 5 A. Spbe, and P. Daerah Adalah Arsitektur, "Presiden Republik Indonesia-2-2. Arsitektur SPBE adalah kerangka dasar yang mendeskripsikan integrasi proses bisnis, data dan informasi, infrastruktur SPBE, aplikasi SPBE, dan keamanan SPBE untuk menghasilkan layanan SPBE yang terintegrasi. 3. Arsitektur SPBE Nasional adalah Arsitektur SPBE yang diterapkan secara nasional. 4. Arsitektur SPBE Instansi h.rsat adalah Arsitektur."
- [17] Republik Indonesia. 2022. "Peraturan Presiden Republik Indonesia Nomor 132 Tahun 2022 Tentang Arsitektur Sistem Pemerintahan Berbasis Elektronik Nasional". Lembaran Negara Republik Indonesia Tahun 2022 Nomor 233. Sekretariat Negara. Jakarta.
- [18] Menteri Pendayagunaan Aparatur Negara dan Reformasi Birokrasi Republik Indonesia. 2022. "Keputusan Menteri Pendayagunaan Aparatur Negara dan Reformasi Birokrasi Republik Indonesia Nomor 255 Tahun 2022 Tentang Tentang Arsitektur Sistem Pemerintahan Berbasis Elektronik Menteri Pendayagunaan Aparatur Negara Dan Reformasi Birokrasi Republik Indonesia". Jakarta
- [19] H. Ramdhani Hadianto, G. Aristi, P. Bisnis Digital, and P. Bisnis Mayasari, "Universitas Perjuangan," *Jl.Peta*, vol. 8, no. 2, 2023.
- [20] F. Khoirunnisa, S. Roifah, S. Setiawan, and M. Ary, "Strategi Pengembangan Sistem Informasi Pelayanan Kantor Kelurahan Menggunakan Analisis SWOT (Studi Kasus Kelurahan Sukabungah Kota Bandung)".
- [21] W. Muka, M. A. Widyatmika, K. Gde, and D. Putra, "Pengembangan Rencana Induk Sistem Pemerintahan Berbasis Elektronik Provinsi Bali." [Online]. Available: http://ejournal.baliprov.go.id/.