

# 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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## **Table of Contents Management Information System Laudon 12th Edition Ppt**

1. Understanding the eBook Management Information System Laudon 12th Edition Ppt
  - The Rise of Digital Reading Management Information System Laudon 12th Edition Ppt
  - Advantages of eBooks Over Traditional Books
2. Identifying Management Information System Laudon 12th Edition Ppt
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Management Information System Laudon 12th Edition Ppt
  - User-Friendly Interface
4. Exploring eBook Recommendations from Management Information System Laudon 12th Edition Ppt
  - Personalized Recommendations
  - Management Information System Laudon 12th Edition Ppt User Reviews and Ratings
  - Management Information System Laudon 12th Edition Ppt and Bestseller Lists
5. Accessing Management Information System Laudon 12th Edition Ppt Free and Paid eBooks
  - Management Information System Laudon 12th Edition Ppt Public Domain eBooks
  - Management Information System Laudon 12th Edition Ppt eBook Subscription Services
  - Management Information System Laudon 12th Edition Ppt Budget-Friendly Options
6. Navigating Management Information System Laudon 12th Edition Ppt eBook Formats

- ePub, PDF, MOBI, and More
- Management Information System Laudon 12th Edition Ppt Compatibility with Devices
- Management Information System Laudon 12th Edition Ppt Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Management Information System Laudon 12th Edition Ppt
  - Highlighting and Note-Taking Management Information System Laudon 12th Edition Ppt
  - Interactive Elements Management Information System Laudon 12th Edition Ppt
- 8. Staying Engaged with Management Information System Laudon 12th Edition Ppt
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Management Information System Laudon 12th Edition Ppt
- 9. Balancing eBooks and Physical Books Management Information System Laudon 12th Edition Ppt
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Management Information System Laudon 12th Edition Ppt
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Management Information System Laudon 12th Edition Ppt
  - Setting Reading Goals Management Information System Laudon 12th Edition Ppt
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Management Information System Laudon 12th Edition Ppt
  - Fact-Checking eBook Content of Management Information System Laudon 12th Edition Ppt
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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