# Design Recommendations to Enhance The Digital Transformation of Lalu Akhmad Farhan Licensed Cadastral Surveyor Bureau (KJSB)

## Baiq Elfa DESFIRA, Lalu Akhmad FARHAN, Bambang Edhi LEKSONO, Indonesia

**Keywords:** digital transformation maturity, gap analysis, ICE model, land survey and mapping, MoSCoW technique

#### **SUMMARY**

Kantor Jasa Surveyor Berlisensi (KJSB) or Licensed Cadastral Surveyor Bureau of Lalu Akhmad Farhan is a survey and mapping company and also a partner of the Indonesia Ministry of Agrarian and Spatial Planning (ATR)/ National Land Agency (BPN). In 2020, the Indonesia Ministry of ATR/BPN issued a roadmap for 2020-2024 to manifest the idea of *Digital Melayani* (DILAN). Based on the roadmap, the Ministry of ATR/BPN will expand its service to electronic services in 2020-2021 by issuing an electronic land certificate. KJSB Lalu Akhmad Farhan, the provider of physical data for the land certificate, is impacted by that decision. KJSB Lalu Akhmad Farhan has to collect and process physical data using digital technology as part of the transformation. Not only driven by an external factor, but the company itself also needs to digitally transform its organization due to the complexity of project management practice.

Before making improvements, it is essential to know the current maturity level of the digital transformation of the company. In this study, the company's level of digital transformation is assessed using a questionnaire designed based on the Digital Transformation Maturity Index which consists of eight dimensions: strategic, leadership, market, operations, people and expertise, culture, governance, and technology that was operationalized by Rossmann (2018). Then, the median of the indicators for each question's answer is calculated. Indicators with low median values are used as the basis for problem formulation in the company. Next, the gap between the current and ideal conditions is analyzed. Based on the analysis, some recommendations are proposed and ranked by using the MoSCow technique (must have, should have, could have, will not have this time) and the ICE model (impact, confidence, ease).

The digital transformation maturity assessment results showed that KJSB Lalu Akhmad Farhan needs improvement based on twelve indicators. The recommendations are: 1) registering the company to the Indonesian Cadastre Survey Expert Society (MASKI) service platform; 2) preparing the standard operating procedure (SOP) for evaluating digital strategies; 3) forming a digitization team; 4) designing a dashboard for controlling company activities; 5) utilizing project collaboration applications; 6) designing a digital library; and 7) designing continuous improvement mechanisms. The seven recommendations are summarized in the company digitalization roadmap for 2021-2022.

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#### 1. INTRODUCTION

According to the regulation of the Minister of Agrarian and Spatial Planning (ATR)/ Head of the National Land Agency (BPN) of the Republic of Indonesia Number 33 of 2016, a Cadastral Surveyor is defined as a person who has expertise and skills in carrying out the land survey and mapping process in the context of land registration and is responsible for the survey and mapping data obtained. A cadastral surveyor with at least 1 (one) cadastral surveyor assistant may form a group called Licensed Cadastral Surveyor (SKB). Licensed Cadastral Surveyor is a partner of the Ministry of Agrarian and Spatial Planning (ATR)/ Head of the National Land Agency (BPN) of the Republic of Indonesia. Licensed Cadastral Surveyor may establish a business entity called Licensed Cadastral Surveyor Bureau (KJSB) which is the object of this study. Fig. 1 visualizes the KJSB formation. KJSB Lalu Akhmad Farhan is an individual entity that has been operating since 2017. The head office of KJSB Lalu Akhmad Farhan is located in Bekasi Regency, West Java, Indonesia.

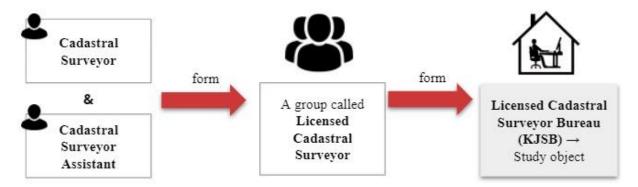


Figure 1. KJSB formation

The development of people's lives has an effect on the increasing complexity of activities related to land (Sibuea, 2011). Land conflicts that occur in various regions in Indonesia are often caused by the lack of legal certainty over the land plot. This conflict does not only occur between families, but also between stakeholders such as businessmen and the government (Kominfo, 2018). Therefore, to avoid land conflicts, legal evidence of land ownership is needed in the form of land certificates (Kompas, 2020). However, the process of making land certificates which is considered slow has become a concern of the government (Kominfo, 2018). Therefore, the government through the Ministry of Agrarian and Spatial Planning

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(ATR)/ Head of the National Land Agency (BPN) encourages the acceleration of land registration or community-owned land, according to the President of the Republic of Indonesia's orders, through the Complete Systematic Land Registration Program (PTSL) which has been running since 2017. KJSB Lalu Akhmad Farhan as a partner of the Ministry of Agrarian and Spatial Planning (ATR)/ Head of the National Land Agency (BPN) actively participates in the program by providing land registration services to the general public spread across various regions in Indonesia.

In 2020, the Indonesia Ministry of ATR/BPN issued a roadmap for 2020-2024 to manifest the idea of *Digital Melayani* (DILAN). Based on the roadmap, the Ministry of ATR/BPN will expand its service to electronic services in 2020-2021 by issuing an electronic land certificate. KJSB Lalu Akhmad Farhan, the provider of physical data for the land certificate, is impacted by that decision. KJSB Lalu Akhmad Farhan has to collect and process physical data using digital technology as part of the transformation.

Technology is considered important in the context of project management due to greater challenges in today's work environment, both for the purposes of collaboration, communication, and deployment of project management practices (Anantamula, 2008). Fig. 2 shows the fishbone diagram to determine the root causes of difficulties in project management experienced by KJSB Lalu Akhmad Farhan.

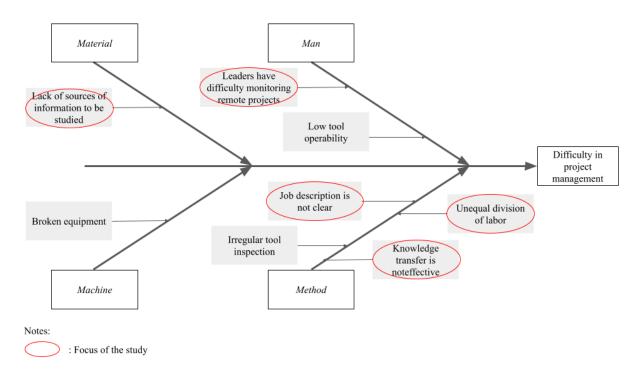


Figure 2. Fishbone diagram

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Before proposing improvement recommendations for KJSB Lalu Akhmad Farhan, it is important to understand the current level of digital transformation of the company by using the maturity model. The digital maturity model explains how far the company has transformed digitally (Rossmann, 2016). The digital transformation model that is used in this study is the Digital Transformation Maturity Index by Rossmann (2018). By assessing the maturity of digital transformation, KJSB Lalu Akhmad Farhan may find problems related to digital transformation in the company. Thus, improvements can be designed to increase the maturity of digital transformation at KJSB Lalu Akhmad Farhan to a higher level.

#### 2. OBJECTIVE

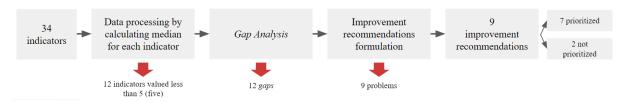
The main objective of this study is to design improvement recommendations based on the current maturity level of digital transformation for KJSB Lalu Akhmad Farhan. The main objective can be achieved through several supporting objectives, namely:

- 1) Assessing the digital transformation maturity of KJSB Lalu Akhmad Farhan.
- 2) Determining the gap between current and ideal conditions.
- 3) Designing improvement recommendations for KJSB Lalu Akhmad Farhan.

#### 3. METHODOLOGY

In this study, there are seven stages of study which are described as follows.

- 1) Preliminary study
- 2) Literature study
- 3) Digital transformation maturity questionnaire design
- 4) Digital transformation maturity assessment
- 5) Designing digital transformation improvement recommendations
- 6) Analysis and discussions
- 7) Conclusion and suggestions



#### 4. DATA PROCESSING AND ANALYSIS

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#### **4.1 Questionnaire Testing**

### 4.1.1 Questionnaire Validity Test

Validity describes the extent to which a concept is measured accurately in a study (Heale & Twycross, 2015). The validity test carried out in this study are content and construct validity. Content validity explains whether the measurement instrument includes all the content that should be measured according to the existing variables (dimensions). Whereas construct validity represents the extent to which the study instrument (or tool) measures the desired construct or concept (Heale & Twycross, 2015). Content validity is estimated by conducting a rational analysis participated by the competent panel and expert judgment (Hendryadai, 2017). In this study, the validity of the content is checked by conducting interviews with the author's supervisor and leader of KJSB Lalu Akhmad Farhan sp that the sentence of each question is contextualized with the company conditions. After conducting a content validity test, a construct validity test is carried out by reviewing the significance (p-value). The hypothesis used in this study is as follows.

H0: The indicator is not significantly correlated with its own dimensions

H1: The indicator is significantly correlated with its own dimensions

If the p-value is less than 0.05 (95% confidence level), then an indicator is said to be valid because it has a significant correlation with its own dimensions. The data is processed by using Minitab 19 software. Based on the data processing result, all indicators (or statements in the questionnaire) have a p-value equal to 0.000. So, it can be concluded that all indicators are valid constructs.

### 4.1.2 Questionnaire Reliability Test

According to Heale & Twycross (2015), reliability is related to measurement consistency. The reliability test of each dimension in the questionnaire is carried out by calculating Cronbach's Alpha coefficient using Minitab 19 software. The Cronbach's Alpha coefficient value has a range from 0 (zero) to 1 (one). Dimensions are considered reliable if the value of Cronbach's Alpha is more than 0.6 (Malhotra & Birks, 2007). Table 1 shows the reliability test for each dimension.

DimensionCronbach's AlphaStrategic0.817Leadership0.632Market0.727

Table 1. Reliability test result

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Dimension	Cronbach's Alpha
Operational	0.862
Culture	0.659
People and Expertise	0.873
Governance	0.866
Technology	0.834

Cronbach's Alpha coefficient value for all dimensions is more than 0.6 so it can be said that the questionnaire is reliable. Based on the three tests results, the questionnaire is valid content, valid constructs, and reliable. Therefore, there is no need to revise and distribute the questionnaire again.

# 4.2 Questionnaire Data Processing

# 4.2.1 Respondent Identity Data Processing

Table 2 shows the proportion of respondents' positions. Management consists of a leader, a financial manager, an operational manager, and coordinators. Management consists of 6 people because the field coordinator did not participate in this survey. The staff group which includes cadastral surveyors, cadastral surveyor assistants, surveyors, drafters, and administrative staff is 24 people. Thus, based on the result of data processing, it can be seen that the respondents are dominated by drafters (11 people), while the administrative staff (1 person) is the position with the least number.

Table 2. Distribution of respondents' position

Position	Number of people
Management	6
Cadastral surveyor	3
Cadastral surveyor assistant	9
Drafter	11

Administrative staff	1
Total	30

### 4.2.2 Digital Transformation Maturity Data Processing

Medians are determined for each indicator on the questionnaire. The medians are grouped into three groups, namely the median from the overall data of respondents, the median from the management group, and the median from the staff group. The median that will be used as the basis for determining improvement is only the median that comes from the management group. The management group is chosen with the consideration that these values represent the true and most rational value compared to other groups proven by the absence of indicators that have reached the value of 6 (having reached the highest level of maturity). Then, the indicators with a median value of less than 5 will be used as the basis for determining improvement recommendations. The value of 5 is chosen after a discussion between the researcher and the leader of KJSB Lalu Akhmad Farhan by considering the data pattern and also cost and time limitations. Based on the 34 indicators, there are 12 indicators valued less than (or around 35% of total indicators). The indicators that will be selected as based for determining improvement recommendations are S5, L2, P4, O1, PE1, C1, C4, G1, G2, G3, T2, and T3.

### 4.3 Improvement Recommendations Formulation

After the indicators that will be the basis for the improvement recommendations are determined, the next step is to determine the improvement recommendations themselves and their priority.

### 4.3.1 Gap Analysis

At this step, the researcher identified the gap between the actual and ideal conditions based on the indicators valued at less than 5. The description of the current and ideal condition of the company is obtained from interviews with the leader of KJSB Lalu Akhmad Farhan. Based on the 12 identified gaps, 9 problems are generated. Then, based on the 9 problems, some alternative improvement recommendations are proposed for each problem. Finally, the author chose only one solution for each problem. Table 3 shows an example of gap analysis.

Table 3. Example of gap analysis

Indicator code	Indicator	Current conditions	Ideal condition	The gap between current and ideal condition
	implemented at the departmental	strategy (in this case, the use of data and	KJSB Lalu Akhmad Farhan implements digital strategies throughout the company by utilizing	The digital strategy has not been implemented in all

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Indicator code	Indicator	Current conditions	Ideal condition	The gap between current and ideal condition		
	operations, finance, and marketing).	only implemented in the operational and finance department.	data sourced from cross departments and using technology to monitor their daily activities in every department.	departments in the company.		
P4	Akhmad Farhan created large creates a sales volume through digital channels (e.g. websites, social solume government solume)		KJSB Lalu Akhmad Farhan maximizes sales volume through digital channels by utilizing a platform that can reach private companies as a target market.	KJSB Lalu Akhmad Farhan has not utilized a platform that can reach private companies as a target market.		
Т2	utilizes various tools for digital modeling, automation, and has utilized various tools for digital modelling and automation		KJSB Lalu Akhmad Farhan utilized various tools for digital modeling, automation, and controlling the flow of business activities.	There is no tool utilized to control the flow of business activities.		

Indicat code	or Indicator	Current conditions	Ideal condition	The gap between current and ideal condition
		of business activities.		

Then, after analyzing the gap between current and ideal conditions, the researcher identifies the actual issues then formulate improvement recommendations. Table 4 shows the example of improvement recommendations formulation process.

Table 4. Example of improvement recommendations formulation

Code	Gap	Issue	Improvement recommendations alternatives	Selected improvement recommendation
L2	not been implemented in all departments in	The digital strategy (the use of data and technology) has not been implemented for controlling	How to utilize data and technology to control business activities across departments  Develop a dashboard that shows the company's performance and technology to control business activities across departments  Designing a mechanism for reporting the company's performance from all business activities with the help	Develop a dashboard that shows the company's performance
T2	Farhan utilizes	business activities across departments.	of Ms. Excel	

# 4.3.2 Prioritization with MoSCoW Technique

After determining improvement recommendations, the next step is to prioritize it using MoSCoW technique (must have, should have, could have, will not have this time). The

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purpose of using this technique is to eliminate improvement recommendations that will not be made within the next two years. Table 5 shows the result of prioritization using the MoSCoW technique.

Table 5. Improvement recommendations prioritize using MoSCoW technique

Improvement recommendations	Category		
Develop SOP for digital strategy evaluation mechanism	Must-have		
Develop a dashboard that shows the company's performance	Must-have		
Register on the KJSB association platform (MASKI)	Must-have		
Form a digitalization team with adequate numbers and budget	Must-have		
Utilize application for collaboration as well as information dissemination			
	Should-		
Design continuous improvement mechanism	have		
Develop a digital library that stores instructions for the use of various digital	Should-		
technologies in the form of documents	have		

#### 4.3.3 Prioritization with ICE Model

Improvements recommendations that have been categorized using the MoSCoW technique are then sorted by three factors: impact, confidence, and ease. The values given for the impact, confidence, and ease factors are each in the range of 1 to 10. The higher the score assigned to each factor, the higher impact, confidence, or ease of implementation of the improvement recommendations. Thus, the higher the total score (multiplication of those three factors), the higher order of priority. Table 6 shows the prioritized improvement recommendations using ICE Model.

Table 6. Improvement recommendations prioritize using ICE Model

Number	Sollution	Category	I	C	E	Score
1	Register on the KJSB association platform (MASKI)	Must-have	8	9	10	720
2	Develop SOP for digital strategy evaluation mechanism	Must-have	10	8	7	560
3	Form a digitalization team with adequate numbers and budget	Must-have	8	8	6	384
4	Develop a dashboard that shows the company's performance	Must-have	8	6	6	288
5	Utilize application for collaboration as well as information dissemination	Must-have	8	6	5	240
6	Develop a digital library that stores instructions for the use of various digital technologies in the form of documents	Should-have	8	7	7	392
7	Design continuous improvement mechanism	Should-have	7	7	5	245

#### 5. IMPROVEMENT RECOMMENDATIONS

Improvement recommendations are presented in the form of a project charter. Here are the projects:

- 1) Project 1: Register on the KJSB association platform (MASKI)
- 2) Project 2: Develop SOP for digital strategy evaluation mechanism
- 3) Project 3: Form a digitalization team with adequate numbers and budget
- 4) Project 4: Develop a dashboard that shows the company's performance
- 5) Project 5: Utilize application for collaboration as well as information dissemination
- 6) Project 6: Develop a digital library that stores instructions for the use of various digital technologies in the form of documents
- 7) Project 7: Design a continuous improvement mechanism

The projects are visualized on Fig. 3 Digitalization Roadmap of KJSB Lalu Akhmad Farhan.

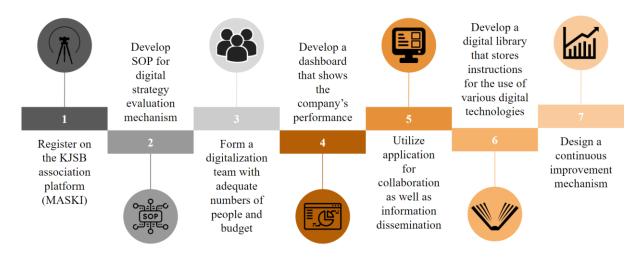


Figure 3. Digitalization Roadmap of KJSB Lalu Akhmad Farhan

#### 6. CONCLUSION AND SUGGESTION

#### **6.1 Conclusion**

The following are the conclusions of this study:

- a. Maturity of digital transformation at KJSB Lalu Akhmad Farhan assessed with Digital Transformation Maturity Index operationalized by Rossmann (2018) which consists of eight dimensions, namely strategic, leadership, market/product, operational, people and expertise, culture, governance, and technology resulted in 34 indicators. Based on data collected, every indicator is valued at more than 5 except indicators S5, L2, P4, O1, PE1, C1, C4, G1, G2, G3, T2, and T3. Those twelve indicators are used as the basis to determine improvement recommendations.
- b. Based on the gap analysis, there are 12 gaps which are then reduced to nine problems.
- c. Improvement recommendations to increase the maturity of digital transformation of KJSB Lalu Akhmad Farhan are as follows.
- 1) Project 1: Register on the KJSB association platform (MASKI)
- 2) Project 2: Develop SOP for digital strategy evaluation mechanism
- 3) Project 3: Form a digitalization team with adequate numbers and budget
- 4) Project 4: Develop a dashboard that shows the company's performance
- 5) Project 5: Utilize application for collaboration as well as information dissemination
- 6) Project 6: Develop a digital library that stores instructions for the use of various digital technologies in the form of documents
- 7) Project 7: Design a continuous improvement mechanism

### **6.2 Suggestion**

The following are suggestions for further research.

- a. Conduct research to determine business process indicators that are in accordance with the actual conditions of the company to be listed on the developed dashboard to increase the effectiveness of the dashboard.
- b. According to Lenox et. al. (2021), digital transformation starts from customer needs. Therefore, for the next research, the researcher recommends involving the customer aspect in proposing improvement recommendations, including creating an interaction map between the company and customers through service blueprints.

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#### 8. BIOGRAPHICAL NOTES

BAIQ ELFA DESFIRA (baiq@students.itb.ac.id) is a fresh graduate of Engineering Management at Bandung Institute of Technology (ITB), Indonesia, interested in market research, strategy development, and digitalization. During her college years, she was selected as coursework coordinator of Engineering Management Coursework II focusing on Market Research and Product Development. In her fourth year of college, she was selected an intern at KJSKB Lalu Akhmad Farhan, a land surveying consultant firm based in West Java, Indonesia, and was responsible to manage the budget and document requirements of a forest boundary project. After that, she continued the internship as the digital transformation person-in-charge (PIC) in the same company. She has contributed to the development of one of the government's owned national strategic projects, i.e. digitalization master plan for six selected sectors in Indonesia by being a Research Analyst at a management consulting company in Indonesia called Skha Consulting.

LALU AKHMAD FARHAN (l.farhan0815@gmail.com) is a Geodesy and Geomatics practitioner for more than 25 years. He is also an owner of a land surveying consultant firm called KJSKB Lalu Akhmad Farhan which was established in 2017. He gained his B.Eng in Geodesy and Geomatics Engineering at the National Technology Institute of Malang (ITN Malang), Indonesia. After that, he continued his study and gained a Master of Law (LL.M) and also a Master of Urban & Regional Planning (M.Sc).

BAMBANG EDHI LEKSONO (bleksono2013@gmail.com) is a senior lecturer in Urban Sensing and Land Administration at Bandung Institute of Technology (ITB), Indonesia, with teaching experience for more than 30 years. He gained his bachelor's degree in Geodesy and Geomatics in ITB (Indonesia), then pursued his master's and Ph.D degree in Urban Remote Sensing and Land Administration at the Faculty of Geo-Information Science and Earth Observation (ITC) of the University of Twente (Netherland). He also gained his Doctor of Philosophy (Ph.D) title in Geographic Information Science and Cartography from Université Côte d'Azur (France).

# **Contacts**

Bandung Institute of Technology (ITB)

Jl. Ganesha 10, Bandung, West Java, Indonesia, 40132

+6281584044878

baiq@students.itb.ac.id