

Dr. Ai Rosita Zakaria, ST., MT



Contact

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Languages

English
Indonesian
Sundanese

Personal Skill

- Certified Risk Management
- Certified Trainer
- Certified Human Capital Enterprise Partner Professional
- Certified Human Capital Management Professional
- Advance Humana Capital Management
- Certified GRC Professional Advanced
- Certified Google Cloud
- Certified Microsoft Office
- Strong decision maker
- Complex problem solver
- Hard Working
- Passionate
- Innovative
- Service-focused

Summary

Handling the company's integrated information system as a systems analyst, business process analyst and project manager. Experience as an auditor in several institutions. Conducting adequacy assessments and field assessments in computer-based majors at several universities.

Project experience

- Asset Management System
- Logistics system
- PPC system
- Inventory system
- SAP
- Digital Library
- GSE System
- Quality Management System
- Sales Marketing
- QMS
- HRD system
- Time Keeping
- Accounting System
- Financial System
- Budget system
- ERP
- Insurance system
- Material Management
- Procurement
- MRO System

Experience

1996 – Now : Lecturer in Information Engineering/Information Systems * Management.

1996 – Now : Analyst System, Business Process Analyst, IT Project Manager

2009 - Now : Accreditation assessors of BAN PT

2014 – Now : Competency Assessors of BNSP

2019 – Now : Accreditation assessors of LAM INFOKOM

1996 - Now : As a trainer: Training Need Analys & Training Evaluation, Talent Management, Human Capital, MS Office, Database, Inventory Management, Procurement, MRO, Sales Marketing, ERP, SAP, Logistics, Asset Management, HRD, Material Management, Account Payable System, Account Receivable System, Budget, Financial Management, Production Planning Control, GRC, IT Audit, Big Data, SMK3, Safety Management System (SMS), ISO 9001, ISO 21001, ISO 14001, ISO 17020, ISO 17021, ISO 17025, ISO 5001, ISO 45001, ISO 27001, ISO 17043, ISO 21500, ISO 26000, OHSAS 18001, ISO 19600/37301, ISO 37000, ISO 31000/31010, ISO 19011, ISO 28000, ISO 55000, ISO 22000, Internal Audit ISM Code, Asset Management, Human Factor, IT Governance, I.T.I.L, ITSM, Digital Banking, Internal Audit, ERP, SCM, CRM, Business Intelligence, Filling Management, Logistic System, Warehouse Management, Ecommerce, E-business, HAKI, Industrial and Employment Relations, Banking Technology, E-Gov, Hospital Information Systems, Data Science, data security, MS Office, cyber security, E_procurement, Advance Excel, Digital Marketing, IT Governance, LMS, Google Cloud, SQL Server Reporting Services, Tableau, Data Science, Risk Management, Laboratory tool maintenance, Document Control ISO 19475:2021, ISO 26000 Guidance On Corporate Social Responsibility (CSR), Utilization of IT in the Bank, Data Processing Management, Archive management, Power BI, Laboratory Management, Laboratory occupational safety and health, Microsoft Excel for Accounting Function, Quality Management System, Policy Management and Risk Management, Hospital Risk Management, HACCP and ergonomics, Management Chemistry Laboratory, Project Administration, Outage Management, excel dashboard with power pivot and power view. EDMS, BI Fast Payment. KPI, 5S/5R, IT Services Management, Data Analysis & Dashboard Power BI dan MS Excel, SQL Server, Aset Manajement, ISO 19001:2018, ISO 30301:2018, Warehouse Management, Compensation Benefit, Project Management, Big Data. Budget Plan *& Control.

Education

1. Bachelor of Informatics Engineering Indonesian College of Technology
2. Master of Informatics Engineering, Bandung Institute of Technology
3. Doctoral Degree in Management Science, University of Pendidikan Indonesia

Expertise

Software Development, Database Design, Auditing, Project Management, business process analysis, System analysis, assessment method.