

ENDRO HARIYUWONO

Qualification

- PROXSIS, Inc. Senior Consultant

Provision of Consultancy Service for the development and implementation of ISO 9001 Quality Management System (QMS), ISO 14001 Environment Management System (EMS), OHSAS 18001 Health & Safety Management System (HSMS, SMK3 PP 50 Th 2012, ISO/TS 16949 Automotive Quality Management System, ISO 13485 Medical Devices Quality Management System, ISO 27001 Information Security Management System (ISMS), ISO 31000 Risk Management, British Standard PAS 99 Integrated Management System (IMS), ISO 55001 Asset Management System, Total Productive Maintenance, Six Sigma Performance, Malcolm Baldrige National Quality Award and Business Process Management (BPM), ISO 22000 Food Safety Management System, HACCP, GMP, Assessor of Competency Workplace Assessment, ISO 37001 (Anti Bribery Management System)

- Six Sigma Black Belt by American Society for Quality
- The Certified Process Professional® (CPP) by BP Group
- Assessor of Competency Workplace Assessment by Badan Nasional Sertifikasi Profesi (BNSP)

Education

Bachelor in Mechanical Engineering, Institute Technology of Sepuluh Nopember (ITS), Surabaya, 1990.

Core Professional Skills

- Process oriented with high passion and a positive attitude
- Strong sense of responsibility and self-motivation
- Proficient in developing excellent relationships and communication with colleagues, senior management, shop floor personnel, contractors, and stakeholders
- Extensive experience in quality, productivity and human resources development planning, organising, evaluating and following-up varied responsibilities in a timely and complete manner as director, manager, consultant and trainer
- Skilled at managing and organising work, personnel and resolving problems which arise in any activities
- Knowledgeable and skilled to use MINITABS Statistical tools for Industries as powerful tool to manage
 quality performance for Continuous Improvement as well as Six Sigma Performance.
- Fluent English
- Very familiar with Criteria of Malcolm Baldrige National Quality Award, Balance Score Card, Six Sigma Performance, Statistical for Industries, and all aspect related to ISO 9001, ISO 14001, ISO 16949, ISO 13485, ISO 22000, ISO 27001, ISO 31000, OHSAS 18001, and SMK3 (2012 version)

Certificatioin Record

- Certification Process Professional-CPP
- Six Sigma Black Belt
- Asesor Kompetensi-Badan Nasional Sertifikat Profesi

Consultancy and Professional Experiences

Consultancy Projects:

1. PT. Terminal Petikemas Surabaya, ISO 9001:2015 & ISO 14001:2015 – Integration Management System & Updating Integration – Project Manager & Senior Consultant.



- PT. SIMS Jaya Kaltim, ISO 9004:2009 Total Quality Management Project Manager & Senior Consultants
- **3.** PT. Pelabuhan Indonesia 3 Surabaya, Menyusun Dokumen Tata Kelola Sistem Informasi dan Keamanan Sistem Informasi, Project Manager.
- **4.** PT. Prima Citra Nutrindo, Surabaya, Jasa Pelatihan dan Bimbingan Sistem Manajemen Keamanan Pangan ISO 22000:2005, Project Manager & Senior Consultant
- **5.** PT. Terminal Petikemas Surabaya, OHSAS 18001 & SMK3 PP 50 2012 Integration Management System & Updating Integration of Risk Management Project Manager & Senior Consultant.
- **6.** PT. Terminal Petikemas Surabaya, ISO 27001 Information Security Management System Project Manager & Senior Consultant
- Sekolah Tinggi Pariwisata Bali Internasional, ISO 9001:2008 Pre-Audit Certification & Senior Consultant.
- **8.** University of Airlangga, Surabaya, Directorat of Information System, ISO 27001:2005 Project Manager & Senior Consultant.
- 9. PT. Wadah Pangan Makmur, Sidoarjo, Jasa Pelatihan dan Bimbingan Sistem Manajemen Keamanan Pangan ISO 22000:2005, Project Manager & Senior Consultant
- **10.** PT. ASMO Indonesia (manufacture of automotive parts, Denso Group), Cibitung, ISO/TS 16949:2005 Project Manager & Senior Consultant.
- **11.** PT. YKK Zipper Indonesia, (manufacture of fastener), Cibitung. ISO 9001:2000 Project Manager & Senior Consultant.
- **12.** PT. OSAKI Medical Indonesia (manufacture of medical devices), Pasuruan, ISO/EC 13485:2009 Project Manager & Senior Consultant.
- **13.** PT.DAIDO Metal Indonesia (manufacture of sliding bearing-automotive parts), Cibitung, ISO 16949:1996 Project Manager & Senior Consultants.
- **14.** Bank Niaga, Executive Development Training Center, Jakarta, ISO 9001:2000, Project Manager & Senior Consultant.
- 15. Bank Niaga, IT Support Center, Jakarta, ISO 9001:2000, member of Consultant
- **16.** Bank Permata, General & Infrastructure Support Center, Jakarta, ISO 9001:2000, Lead Auditor for Pre-Assessment
- **17.** PT. Altia Classic (manufacture of carpets car), Surabaya, ISO/TS 16949:2005, Project Manager & Senior Consultants.
- **18.** PT. Sanken Indonesia (manufacture of semi-conductor), Cibitung, ISO 9001:2000, Project Manager & Senior Consultant
- 19. PT. Filtrona (filter Cigarette company), Surabaya, Green Belt Training Programm, member of instructor.
- **20.** PT. Benteng Api Technic (construction), Surabaya, Development & Implementation for ISO 9001:2008 Project Manager & Senior Consultant
- **21.** PT. Metal Hitech Engineering (design engineering & construction), Surabaya, Development & Implementation for ISO 9001:2008 Project Manager & Senior Consultant
- 22. PT. Surabaya Noor Leather (Golf Glove Industries), Surabaya, Development & Implementation for ISO 9001:2008 Project Manager & Senior Consultant
- 23. PT. Perwira Ekadharma Pratama (Outsole Industries), Surabaya, Development & Implementation for ISO 9001:2008 Project Manager & Senior Consultant
- 24. Rumah Sakit Jiwa Menur, Surabaya, ISO 9001:2008 Project Manager & Senior Consultant.
- 25. Rumah Sakit Duren Sawit, Jakarta, Six Sigma Performance Six Sigma Master Black Belt & Senior Consultant.
- **26.** PT. Indonesia Power (unit bisnis Perak-Grati), Pasuruan, Integrasi dan Paperless Document : ISO 9001:2008, ISO 14001:2006 dan OHSAS 18001;2007 Project Manager & Senior Consultant.
- **27.** PT. Abadi barindo Autotech (Automotive Part), Pasuruan, Integrasi ISO 14001:2006 & OHSAS 18001:2007, Project Manager & Senior Consultant.
- 28. PDAM Kota Malang, Upgrade & Extension Scope for ISO 9001:2008, Project Manager & Senior Consultant.
- 29. PT. Bhirawa Steel (Steel Industries) Surabaya, Upgrade to ISO 9001:2008, Project Manager & Senior Consultant.
- **30.** Balai Monitoring Frekuensi Radio Klas II, Surabaya, Development & Implementation for ISO 9001:2008 Project Manager & Senior Consultant
- 31. PT. Domusindo Perdana (Manufacture of Exclusive Furniture/Export), Development & Implementation



- ISO 9001:2000 Project Manager & Senior Consultant.
- 32. PT. Domusindo Perdana (Manufacture of Exclusive Furniture/Export), Training Program, Development & Implementation for Quality Control Circle (GKM) – Instructor Master & Senior Consultant
- Puskesmas Tebet, Jakarta, Development & Implementation ISO 9001:2000 Project Manager & Senior Consultant
- **34.** PT. Supracor Indonesia (packaging industries), Pasuruan, ISO 9001:2008, Project Manager & Senior Consultant.
- **35.** PT. Tjiwi Kimia (Paper Indutries), Mojokerto, Training Programm for Design of Experiment (DoE) & Supervisory Management, Master of Instructor.
- **36.** PT. Jaya Kertas (Paper Industries), Kertosono, Development & Implementation for ISO 9001:2008 Project Manager & Senior Consultant.
- **37.** PT. Pacific Equinox (packaging industries for Unilever), Surabaya, Development & Implementation for ISO 9001:2008 Project Manager & Senior Consultant.
- **38.** PT. Sharprindo Dinamika Prima (manufacture of compressor), Surabaya, Development & Implementation for ISO 9001:2000 Project Manager & Senior Consultant.
- **39.** PT. Crestec Indonesia (packaging industries), Pasuruan, Development & Implementation for ISO 9001:2000 Project Manager & Senior Consultant.
- **40.** PT. Hanam Indonesia (electronics parts), Jakarta, Development & Implementation for ISO 9001:2000 Project Manager & Senior Consultant
- **41.** PT. Wahana Citra Nabati (food industries), Jakarta, Integration : Development & Implementation for ISO 9001:2000 & ISO 22000:2000 Project Manager & Senior Consultant
- **42.** PT Osaki Medical Indonesia, Pasuruan: Preparation & Documentation for Implementation of ISO 13485:2016 Project Manager & Senior Consultant
- **43.** PT Gasuma Federal Indonesia, Implementation ISO 9001:2015 & ISO 45001:2018 Project Manager & Senior Consultant
- **44.** PT Pembangkit Jawa Bali, Awareness and Implementationof ISO 55001 Asset Management System Trainer
- **45.** PT Pelindo Energi Logistik, Integration of ISO 9001, ISO 14001, ISO 45001 Project Manager & Senior Consultant
- **46.** PT Terminal Petikemas Surabaya, Awareness and Implementation ISO 37001:2016 Trainer & Consultant
- 47. PT Terminal Teluk Lamong, Awareness and Implementation ISO 37001:2016 Trainer & Consultant
- 48. PT Bukit Asam, Awareness and Implementation ISO 37001:2016 Trainer & Consultant

Working Experiences

Januari 2007- present :

Senior Consultant, co-Founder, and Owner

PROXSIS Consultants, Proxsis Inc., , Jakarta

PROXSIS Professional Development Center, Wisma SIER, Surabaya

PT. PROXSIS MANAJEMEN INTERNASIONAL, Surabaya

Provision of Consultancy Service, Assessment & Training Services for the development and implementation of ISO 9001 Quality Management System (QMS), ISO 14001 Environment Management System (EMS), OHSAS 18001 Health & Safety Management System (HSMS), ISO/TS 16949 Automotive Quality Management System, ISO 13485 Medical Devices Quality Management System, ISO 27001 Information Security Management System (ISMS), British Standard PAS 99 Integrated Management System (IMS), Six Sigma Performance, Malcolm Baldrige National Quality Award and Business Process Management (BPM)

June 2001 - December 2006

Training Manager, Operation Manager for Quality-Productivity & Senior Consultant

PT AIMS Perdana (AIMS Consultants) Jakarta

Provision of Consultancy, assessment and training Service for the development and implementation of ISO 16949, ISO 22000 Food Safety Management System and ISO 9000 Quality Management System, with following track records:



- 1. Developing material and method for consultation
- 2. Giving consultation for: ISO 9000, ISO 14000, ISO 16949, GMP, ISO 22000, with development: manual, procedure, objective, work instruction, recording, planning (Quality and Productivity)
- 3. Ascertaining the quality and productivity which have been developed to walk effectively
- 4. Conduct an audit to ascertain according to the system
- 5. Multiplying the project consultancy so that can be finished on schedule and man-days
- 6. Developing improvement and assist trouble shooting in client
- 7. Assisting to chose certification body and draw up client for the audit certification
- 8. Giving training (Public and in house training):
 - o Concept, Requirement and Implementation of ISO 9000, ISO 14000, ISO 22000, ISO 16949
 - o Documentation Technique for ISO 9000, ISO 14000, ISO 16949, ISO 22000, and Statistical Tools
 - o Internal audit for ISO 9000, ISO 14000, ISO 16949, ISO 22000 and Statistical Tools for Industries
 - o Problem Solving
 - o Sampling Technique
 - o Advance Quality Audit
 - o Teknik Analisa data dan Tindakan Perbaikan Pencegahan
 - Quality Control Circle (QCC)
 - o Six Sigma Performance Programm (Yellow-Green-Black Belt)

June 1997 to May 2001

Head of Quality System Development & Human Resources Development,

Broadway Dharmala Packaging PT, Bogor (Packaging Industries, Broadway Indusries Group)

Duties: Define, carried out and supervising activity, role and company policy, that related with personnel, recruitment and salary. Maintain relationship with external institution, legal offices & government offices like as Bapeksta, BKPM, Depnaker and Jamsostek. Creating, Evaluating and Developing the Quality System. Acting General Manager

Pebruari 1995 - June 1997

Consultant

AIMS Perdana, PT - Jakarta. (Management Consultants)

Duties: Instructor and Consultant ISO 9001:1996, Total quality Management, QCC, Statistical for Industries Design & Development the Training Materials according request from clients and markets, Public training, and training in the consultancy services.

Maret 1993 to Januari 1995

PPIC Manager,

BERHAN INDO RIBBONMAS PT, Bogor (manufacture of Ribbon Cartridge & Plastic Mould Maker)

Duties: Define, carried out and supervising activity, role and company policy, that related with Planning Production And control Production, Making schedule for production, communication to marketing and function related

Nopember 1990 to Maret 1993

Management Trainee & Supervisor Production Planning & Control.

BOSTINCO PT, Bogor (manufacture of Steel Office Furniture and Storage)

Duties: Define, carried out and manage activity, role and company policy, that related with Planning Production And control Production, Making schedule for production, communication to marketing and function related, for 2 Type of industries (job shop & mass production).