



**ratama management consultant**  
*be the first then the best*

**PT Ratama Mitra Kualitas**

**YOUR TRUSTED  
CONSULTANT PARTNER**

**COMPANY  
PROFILE**

# Dear Valuable Customer

An honor for the RMC family (*ratama* management consultant) to be able to accompany our loyal customers in ensuring the achievement of company performance and the vision and mission that have been proclaimed.

Our presence is none other than in accordance with our tag line, namely We Make Your Business Strategy Work For You. We must be able to be present as a partner who can ensure that the business strategy that has been planned can actually be implemented, monitored and has an impact on the company's performance.

Hopefully with our experience since the 90's and with our competence value what we have can help and shape a better and more reliable company culture in order to achieve the organization's vision and mission.

In company profile we say this:

- Scope of consultancy and training that can be carried out.
- Client list and work experience
- Project handling
- Benefits of internal training (inhouse training) when using *rme*
- Our consultant
- Legal information
- Recommendation by the Certification Body for *rme*

We would like to thank our loyal customers who continuously entrust us with programs to ensure the achievement of the company's vision, mission and performance. Especially for those of you who are still looking for a consultant who is PA2T (professional, accurate, accelerated and thorough), then you would be happy to entrust your program to us.

Apart from that, come join our training and make sure your partner in the training is RMC (*ratama* management consultant).

Regards,

**Dr. Ir. Hermansyah, MM., MMC., CSBA., CHRA., MPM., CQC., CFP., CLA.**  
Marketing Director & Senior Consultant PT Ratama Mitra Kualitas.



Many companies are successful in preparing business / performance plans, but failed when executed. **What's wrong ???**



**PECB**



# About RMC



PT Ratama Mitra Kualitas has been established since 2004 supported by highly dedicated people and their great passion to make a change of business field in Indonesia, so the companies could be reliable in work and leading in services. In addition, our company has been developed by excellent background and experiences in the field of Engineering, Human Resources & Psychologist.

Our company is developed not only to give the satisfactory services to our customers but also to build up the quality of our people in PT. Ratama Mitra Kualitas. Also, we keep motivating our people to have an outstanding work as a result and serve our customers with a sense of "satisfaction".

The **ratama** Management Consultant (RMC)'s main services are **ratama** Management Strategy, **ratama** ISO Series & Others Management System, **ratama** Productivity Improvement, **ratama** Human Capital & **ratama** Assessment & Audit.

We are very proud to say that we have been receiving many great works and repeating orders from our clients since the first time it was established, and they have been extremely satisfied for what RMC has served.

We are maintaining consistently to developing our best professionalism and ensuring that we are very distinctive and leading to the ascertainment of management system development to our clients, so they could have such an added value of becoming us their close partners.

Since the establishment several years ago, RMC has continued to grow rapidly and become one of the "market leaders" in its business. Evidently, many big companies have been well developed and determined to achieve their strategy business.

Our clients are coming from corporate services, manufacturing, oil and gas, mining, education system and insurance in private environments, multinational, State-owned enterprises (BUMN) or Regional-owned enterprises (BUMD).



## VISION

To be a Leader in Innovative Management Service.



## MISSION

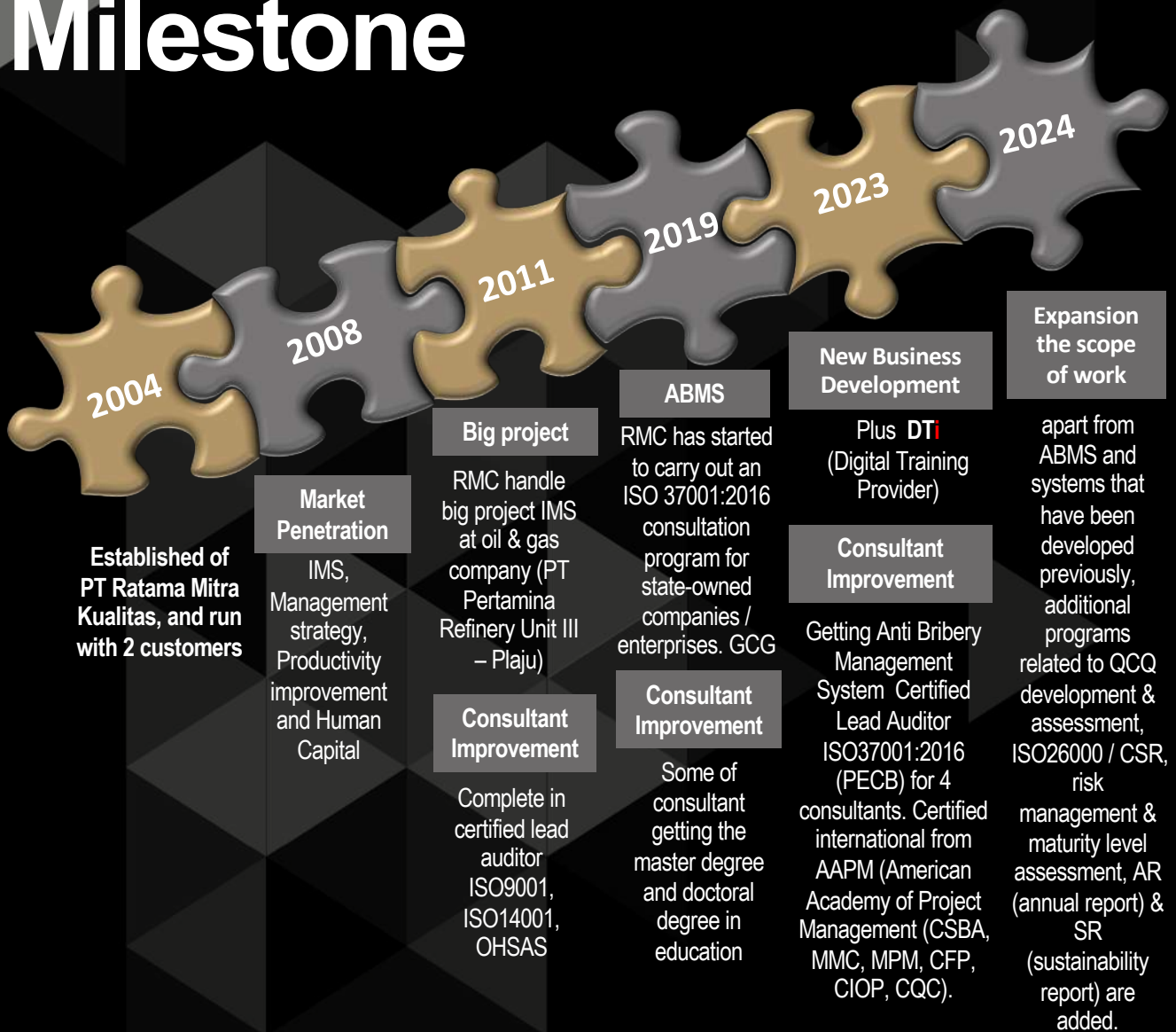
We are committed to value added consultation and training services that bring the significant contribution to our clients long term success through innovative, continual improvement and applied the management services that enable them to meet their business objectives.



## VALUES

Supreme quality for customer satisfaction, solving provider & Trustworthy

# Milestone



## Why Choosing *rmc*?

**WE MAKE YOUR BUSINESS STRATEGIES WORK FOR YOU**

**Our Objectives**

**PA2T:**

Profesional Akselerasi Akurasi Tuntas

**Our Values**

**BE THE FIRST THEN THE BEST**

**Our Character**

**C3 : CERDAS CEPAT CERMAT**

**Our Credo**



# Why Choosing *rmc*?

Almost 20 years of experience, since the establishment of PT Ratama Mitra Kualitas in 2004. PT Ratama Mitra Kualitas, better known as RMC (ratama Management Consultant), has become one of the leading and well-known management consulting, training, and assessment in Indonesia.

With great passion and energy, our team has succeeded in producing innovations in consulting, management training that can have a direct impact on our customers. With competence, innovation, and experience, we have expanded our portfolio of consulting, training, and assessment services into the categories RIS (*ratama* ISO series), RMS (*ratama* management strategy), RPI (*ratama* productivity improvement), RHC (*ratama* human capital), RAA (*ratama* audit & assessment), and RER (*ratama* education & research) to meet the needs of our customers in ensuring the achievement of company performance.

Be the first then the best is our focus which is always trying to provide our products that are up to date and something that is really needed in the industrial world.

In line with that, we have implemented an international management system related to quality and fraud, which brought PT Ratama Mitra Kualitas succeed in gaining the trust of both national and international customers. We have worked on more than 410 jobs and issued more than 9.800 training certificates.

Thank you for your trust in PT Ratama Mitra Kualitas, we hope you will know more better about us and our services. RMC's commitment is to guarantee two important things about consulting, training, and assessment services, namely The Best Quality Results and Knowledge Transfers.

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Rahmad Budiono, ST., MM.,  
MMC., CQC., CIOP., CLA  
Management System Expert  
PT Ratama Mitra Kualitas

## Our Product

### **RMS (*ratama* management strategy):**

BPM-management, BPR, Business plan, KPI, Dashboard system

### **RIS (*ratama* ISO series & other management system):**

ISO 9001, ISO 14001, ISO 45001, ISO 31000 / GRC, ISO 37001, ISO 19600 / ISO 37301, IATF 16949, SMK3, SMKP, Integrated Management System (IMS)

### **RPI (*ratama* productivity improvement):**

TPM, Core tools, QCC, COPQ, Kaizen, 5S+3T, Customer specific requirement

### **RHC (*ratama* human capital):**

Recruitment, Employee assessment, KPI personnel, Transformasi organisasi, WLA, HCMS development program, Sertifikasi internasional (AAPM – American Academy of Project Management)

### **RAA (*ratama* audit & assessment):**

GCG, Maturity level assessment, Organization assessment, Employee performance

### **RER (*ratama* education & research):**

Market & customer research, Statistic processing & Analysis of research data, International journal service, Research for magister and doctoral



# Our Consultant



We are maintaining consistently to developing our best professionalism and ensuring that we are very distinctive and leading to the ascertainment of management system development to our clients, so they could have such an added value of becoming us their close partners.



Since the establishment several years ago, RMC has continued to grow rapidly and become one of the "Market leaders" in its business. Evidently, many big companies have been well developed, led and determined to achieve their strategy business.

We are very proud of becoming your strategy partners to ensure your business strategy accomplished and to increase the customers satisfaction rate.

This is a consultant and project leader on some escort programs, consultation, and implementation.



- Dr. Ir. Hermansyah, MM., MMC., CSBA., CHRA., MPM., CQC., CFP., CLA
- Rahmad Budiono, ST., MM., MMC., CQC., CIOP., CLA
- Dr. Hamzah, Dipl. Inf., S.Komp., MM., CSBA
- Prof. Dr. Ir. Anoesyirwan Moeins, Msi., MM
- Prof. Dr. Fauzi., MM., MBA
- Afrita, Ssi., MM., MMC., CQC
- Dian Ariana Nurdianti, ST
- Ir. Bambang Yudhakresna
- Ir. Renny Juniarni MM, CSP, CRMP, CLA
- Ir. Eko L S, CLA
- Andry Maulidi S.Si, MM
- Dr (C).T. Adi Tristanto, MM., ERMCP., CRMP., CSRS
- Syahrul OA, S.SoS., MM
- Ir. Iskandar, CLA
- Ir. Datunabolon, MM
- Nanang Sunandar Hadisaputra, ST, MT



Scan for more information our consultant

# We are capable of



**PROJECT CONSULTATION**



**TRAINING**



**ASSESSMENT**



# Our Service

## Consultancy

### RMS – *ratama* Management Strategy

1. **BPM (Business Process Mapping)** : Refers to activities involved in defining what a business entity does, who is responsible, to what standard a business process should be completed and how the success of a business process can be determined.
2. **BPR (Business Process Re-Engineering)** : is the practice of rethinking and redesigning the way work is done to better support an organization's mission and reduce costs. Reengineering starts with a high-level assessment of the organization's mission, strategic goals, and customer needs.
3. **KPI Corporate up to KPI Personnel** : is a measurable value that demonstrates how effectively a company is achieving key business objectives. Organizations use KPIs at multiple levels to evaluate their success at reaching targets.
4. **Dashboard System** - In order to ascertain the achievement of the company performance.
5. **Business Plan**
6. **Penyusunan SOP** berdasarkan PP No. 54 tahun 2017 & Permen PUPR No. 4 tahun 2020 (khusus untuk Perumdam)

### RIS – *ratama* ISO Series & Other Management system

1. **ISO 37001** : Anti-Bribery Management System.
2. **IATF 16949** : Automotive Quality Management System.
3. **ISO 9001** : Quality Management System.
4. **ISO 14001** : Environmental Management System.
5. **ISO 45001** : Occupational Health and Safety.
6. **ISO 31000** : Risk Management System.
7. **ISO 21500** : Project Management System.
8. **ISO/IEC 17025** : Laboratory Management System
9. **ISO 55001** : Asset Management System
10. **PAS 99** : Integrated Management System.
11. **ISO 50001** : Energy Management System.
12. **ISO 37301** : Comply Management System.
13. **ISO 26000** : Corporate Social Responsibility (CSR).
14. **ISO 27001** : Security Management System.
15. **ISO 21000** : Education Management System.
16. **ISO 37002** : Whistleblowing Management Systems (WBS).

### RPI – *ratama* Productivity Improvement

1. **Core Tools** : Advanced Product Quality Planning (APQP), Production Part Approval Process (PPAP), Failure Mode Effects Analysis (FMEA), Measurement Systems Analysis (MSA), Statistical Process Control (SPC) & Root Cause Analysis and Reporting Methods.
2. **Total Productive Maintenance (TPM)** : is a system of maintaining and improving the integrity of production and quality systems through the machines, equipment, processes, and employees that add business value to an organization.
3. **Cost Reduction Program (CRP)**
4. **Kaizen**
5. **5S + 3T**
6. **CSR (customer specific requirements)**
7. **Productivity Improvement Program (PIP)**

### RHC – *ratama* Human Capital

1. **KPI Personnel**
2. **Analisa Beban Kerja (WLA)**
3. **Analisa Jabatan**
4. **Membangun Budaya Perusahaan**
5. **Service Excellence**

### RAA – *ratama* Assessment And Audit

1. **Maturity level assessment**
2. **GCG assessment**
3. **Transformasi Organisasi**
4. **2nd parties audit**
5. **Annual Report (AR) & Sustainability Report (SR)**
6. **Bimbingan Teknis dan Penyusunan Resiko Perusahaan sesuai standard POJK**

### RER – *ratama* Education and Research

1. **Market & Customer Research**
2. **Statistical Processing & Analysis of Research Data**
3. **International Journal Service**
4. **Article, paper and book service**
5. **Research for Magister and Doctoral Program**

# Our Service

## Training

### RMS – *ratama* Management Strategy

1. Bagaimana menyelaraskan KPI dengan BPM dan Struktur Organisasi perusahaan
2. Cara menyusun KPI personel dengan mudah
3. Membuat proses yang mempunyai nilai tambah dengan Business Process Management
4. Bagaimana mencascading KPI Corporate menjadi KPI personel
5. Bagaimana menyusun KPI perusahaan berdasar Permen BUMN No 11/MBU/11/2020
6. Training Penyusunan SR berdasarkan POJK 51 dan GRI Standard
7. Training Penyusunan AR berdasarkan Kriteria Annual Report Award dan SE OJK 16 /SEOJK.04/2021
8. Training Environmental, Social & Governance (ESG)

### RIS – *ratama* ISO Series & Other Management system

1. ISO 37001 – Sistem Manajemen Anti Penyuapan (SMAP)
2. ISO 37301 – Sistem Manajemen Kepatuhan
3. ISO 9001 – Sistem Manajemen Mutu
4. ISO 14001 – Sistem Manajemen lingkungan
5. ISO 45001 – Sistem Manajemen Kesehatan dan Keselamatan Kerja (K3)
6. ISO 31000 – Sistem Manajemen Risiko
7. IATF 16949 – Sistem Manajemen Mutu Otomotif
8. ISO/IEC 17025 - Sistem Manajemen Laboratorium
9. ISO 55001 - Sistem Manajemen Aset
10. ISO 21000 – Sistem Manajemen Organisasi Pendidikan
11. ISO 21500 – Sistem Manajemen Proyek
12. ISO 27001 – Sistem Manajemen Keamanan Informasi
13. ISO 50001 – Sistem Manajemen Energi
14. ISO 13486 – Medical Devices
15. Pelatihan Lab Kalibrasi dan Lab Uji Sistem Pengolahan Air Minum
16. Green Business Continuity Management sebagai strategy pertahanan organisasi dalam kondisi kritis
17. SMK3 berdasarkan PP50 thn 2012
18. Penyusunan Prosedur berdasarkan PP No.54 Tahun 2017 dan KEPMEN PUPR No.4 Tahun 2020
19. Membuat risk management beserta mitigasinya dengan konsep RIRADC (risk identification risk assessment & determining control)
20. Internal Audit based on ISO 19011:2018

### RPI – *ratama* Productivity Improvement

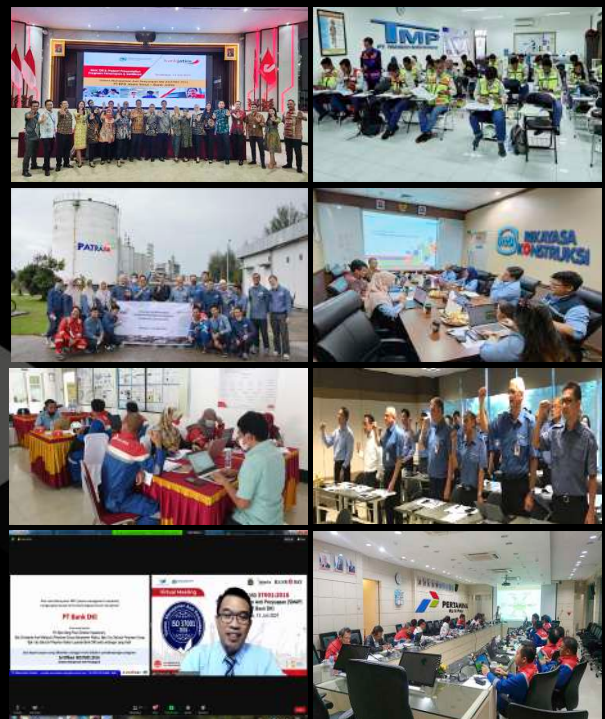
1. House Keeping Management (5S+3T)
2. New FMEA (VDA & AIAG) & Control Plan
3. VDA 6.3 – Process Audit
4. VDA 6.5 – Product Audit
5. Statistical Process Control (SPC)
6. Measurement System Analysis (MSA)
7. APQP & PPAP
8. Cost of Poor Quality (COPQ)
9. Total Productive Maintenance (TPM)
10. Meningkatkan kinerja perusahaan dengan nilai OEE
11. QCC & 7 tools
12. Laboratory Management System – ISO/IEC17025 – Pengukuran dimensi, suhu dan kelistrikan

### RHC – *ratama* Human Capital

1. Leadership - How to be a Great Leader
2. TNA (Training Need Analysis)
3. Coaching and counseling
4. Service Excellence

### RAA – *ratama* Assessment And Audit

1. Leadership - How to be a Great Leader
2. TNA (Training Need Analysis)
3. Coaching and counseling
4. Service Excellence




# Our Customer and Project Handling













| No | Company   | Project Name   |
|----|---|--|
| 1. |    | <ol style="list-style-type: none"> <li>1. Internal Audit Integrated Management System (ISO 9001:2015, ISO 14001:2015 &amp; OHSAS 18001:2007), 2017.</li> <li>2. Certification of SMT (Integrated Management System) among ISO 9001:2008 + ISO 14001:2004 and OHSAS 18011:2007, 2012.</li> </ol>  |
| 2. |    | <ol style="list-style-type: none"> <li>1. Jasa Konsultansi dan Pendampingan Surveillance Audit ISO 9001:2015, ISO 14001:2015 dan Sertifikasi ISO 45001:2018, 2021.</li> <li>2. Awareness ISO 9001:2015 &amp; ISO 14001:2015, 2017.</li> <li>3. In-House Training Internal Auditor Integrated Management System (ISO 9001, ISO 14001 &amp; OHSAS 18001) Based on ISO 19011:2011, 2017.</li> <li>4. Certification of SMT (Integrated Management System) among ISO 9001:2008 + ISO 14001:2004 and OHSAS 18011:2007, 2011.</li> </ol>  |
| 3. |    | <ol style="list-style-type: none"> <li>1. Business Process Re-Engineering, 2014.</li> <li>2. Implementasi BPR ( Business Process Re-Engineering), 2014.</li> </ol>   |
| 4. |  | <ol style="list-style-type: none"> <li>1. Sertifikasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2022.</li> <li>2. Training Internal Audit Sistem Manajemen, 2022.</li> <li>3. Training and Audit TPM (Total Productive Maintenance), 2021.</li> <li>4. Training Awareness ISO 31000:2018, 2021.</li> <li>5. Upgrading to ISO 45001:2018, 2018.</li> <li>6. Business Process Management (BPM), 2018.</li> <li>7. Handling Bahan Berbahaya dan Beracun &amp; Limbah B3, 2017.</li> <li>8. Upgrading &amp; Certification ISO 9001:2015, ISO 14001:2015 &amp; OHSAS 18001:2007, 2017.</li> <li>9. Awareness ISO 14001:2015, 2016.</li> <li>10. Awareness Upgrading ISO 9001:2015, 2016.</li> <li>11. In-House Training Awareness Integrated Management System (SMT), 2013.</li> <li>12. Awareness &amp; Internal Auditor Integrated Management System, 2013.</li> </ol>  |
| 5. |  | <ol style="list-style-type: none"> <li>1. In House Training Awareness ISO 9001:2015, 2021.</li> <li>2. Executive Briefing Awareness ISO 37001:2016.2021.</li> <li>3. Capacity Building, 2018.</li> <li>4. Assessment Jabatan, 2015.</li> <li>5. Struktur Organisasi dan Tata Kerja (SOTK), 2015.</li> <li>6. Reformulasi dan Strategi Implementasi Budaya Perusahaan, 2015.</li> <li>7. Pelaksanaan Penilaian Kinerja, 2014.</li> <li>8. Pelaksanaan Penerimaan Karyawan (Rekrutmen) Tahap IV, 2013.</li> <li>9. Pelaksanaan Penerimaan Karyawan (Rekrutmen) Tahap III, 2013.</li> <li>10. Program Training Tahun 2013 (Tahap II), 2013.</li> <li>11. Program Training Tahun 2013 (Tahap I), 2013.</li> <li>12. Training 5 S dan HR for Non HR Manager, 2012.</li> <li>13. Penyusunan dan Pelaksanaan Penilaian Kinerja Pegawai, 2012.</li> <li>14. Program Training Awareness K3 Umum dan Training Fire Safety, 2012.</li> <li>15. Penyusunan Struktur Organisasi dan Tata Laksana (SOTK), 2012.</li> <li>16. Pelaksanaan Penerimaan Karyawan (Rekrutmen) Tahap II, 2012.</li> <li>17. Program Pendampingan Penerapan ISO9001:2008, 2012.</li> <li>18. Program Pelaksanaan Management Strategy, 2012.</li> <li>19. Program Pengembangan Sistem (Continual Improvement), 2012.</li> <li>20. Pengembangan Reward System dan Implementasi, 2012.</li> <li>21. Penyusunan dan Sertifikasi Manajemen Lingkungan ISO14001:2004, 2012.</li> <li>22. Program Penerimaan Karyawan (Rekrutmen) Tahap I, 2012.</li> <li>23. Program Klinik Karyawan dalam Rangka Pengukuran dan Pengembangan Sumber Daya Manusia, 2011.</li> <li>24. Program Appraisal Competency based on Performance Angkatan 4 dan 5, 2011.</li> <li>25. Program Appraisal Competency based on Performance Angkatan 2 dan 3, 2011.</li> <li>26. Program Penyusunan Budget Control System (BCS Program), 2011.</li> <li>27. Integrasi Sistem Manajemen Mutu ISO9001:2008 dengan IPAL dan Lab, 2011.</li> <li>28. Program Pelaksanaan Management Strategy, 2011.</li> <li>29. Program Pendampingan Penerapan ISO9001:2008, 2011.</li> <li>30. Program Appraisal Competency based on Performance, 2011.</li> <li>31. Program Pendampingan Penerapan ISO9001:2008, 2010.</li> <li>32. In-house Training – Service Excellent, 2010.</li> <li>33. Pembuatan SOP (Standard Operating Procedure) berdasarkan ISO9001:2008, 2009.</li> </ol> |












# Our Customer and Project Handling

| No  | Company   | Project Name  |
|-----|---|---|
| 6.  | <br>TIRTA DHARMA<br>KAB. BENGKALIS                       | <ol style="list-style-type: none"> <li>1. Competency Assessment for All Employee, 2012.</li> <li>2. Business Plan, 2011.</li> </ol>   |
| 7.  | <br>PDAM TIRTA PATRIOT<br>MUTA BEKASI                    | <ol style="list-style-type: none"> <li>1. Jasa Konsultasi Seleksi Calon Direktur Bidang Umum, 2015.</li> </ol>  |
| 8.  | <br>Tirta Pakuwan  | <ol style="list-style-type: none"> <li>1. Key Performance Indicator, 2018.</li> <li>2. Analisa Beban Kerja, 2018.</li> <li>3. Upgrading &amp; Certification ISO 9001:2015, 2017.</li> <li>4. Development &amp; Implementation of KPI, 2017.</li> <li>5. Upgrading and Certification of ISO 9001:2008, 2009.</li> <li>6. Certification of ISO 9001:2000, 2007.</li> </ol>  |
| 9.  | <br>TIRTA SATRIA   | <ol style="list-style-type: none"> <li>1. Pelatihan Internal Audit Based On ISO19011:2018, 2023.</li> <li>2. Penyusunan SOP sesuai ISO 9001:2015, 2021.</li> <li>3. Workshop dan Implementasi SOTK, 2015.</li> <li>4. Pelatihan Analisa Jabatan, 2024.</li> </ol>   |
| 10. | <br>PT. AIR MINUM GIRI MENANG<br>(PERSERODA)           | <ol style="list-style-type: none"> <li>1. Pelatihan Validasi dan Verifikasi Metode Uji sesuai Ruang Lingkup Akreditasi KAN ISO 17025:2017, 2022.</li> <li>2. Sertifikasi Sistem Manajemen Laboratorium ISO/IEC 17025:2017, 2022.</li> <li>3. Implementasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2020.</li> <li>4. Sertifikasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2020.</li> <li>5. In House Training Internal Audit Sistem Manajemen Mutu based on ISO 19011:2018, 2020.</li> <li>6. Sertifikasi Sistem Manajemen Mutu ISO 9001:2015,2019.</li> <li>7. Sertifikasi Sistem Manajemen Mutu ISO 9001:2008, 2016.</li> <li>8. Penyusunan SOTK, 2015.</li> <li>9. Penyusunan KPI Personel dan KPI Perusahaan, 2015.</li> <li>10. Konsultasi Sertifikasi Sistem Manajemen Mutu ISO 9001:2008, 2015.</li> </ol> |
| 11. | <br>MU Weber   | <ol style="list-style-type: none"> <li>1. Awareness of internal Quality Audit, 2011.</li> <li>2. Implementation Program Sistem Manajemen Mutu ISO 9001:2008, 2011.</li> <li>3. Certification Quality Management System of ISO 9001:2008, 2008.</li> <li>4. Certification of Quality Management System ISO:2000 &amp; Cost Reduction Program, 2008.</li> </ol>   |
| 12. | <br>PT. RASO SAVA BARANG KAMPUNG<br>STRATEGIS PARADISE | <ol style="list-style-type: none"> <li>1. Internal Audit Sistem Manajemen Mutu ISO 9001:2015, 2017.</li> <li>2. Awareness Sistem Manajemen Mutu ISO 9001:2015, 2016.</li> <li>3. Awareness Unilever Responsible Sourcing Audit (URSA), 2016.</li> <li>4. Internal Auditor Food Safety System Certification (FSSC 22000, PAS 223 &amp; ISO/TS 22002-4), 2016.</li> <li>5. Pengembangan dan Sertifikasi ISO 22000, 2014.</li> <li>6. Management Visual System and GMP (Good Manufacturing Practice), 2013.</li> <li>7. Certification Quality Management System of ISO 9001:2008, 2013.</li> </ol>   |
| 13. | <br>PT. ARISTEK HIGHPOLYMER                            | <ol style="list-style-type: none"> <li>1. Occupational Health &amp; Safety Certification ISO 45001:2018, 2018.</li> <li>2. Awareness + Internal Auditor ISO 9001:2015, 2016.</li> <li>3. In-House Training Awareness ISO9001:2008 based on ISO19011, 2013.</li> </ol>   |
| 14. | <br>INDOKA JAYA  | <ol style="list-style-type: none"> <li>1. Upgrading &amp; Certification ISO 9001:2015, 2017.</li> <li>2. Awareness Training &amp; Workshop ISO 9001:2015, 2017.</li> <li>3. Internal Audit ISO 9001:2015 based on ISO 19011:2011, 2017.</li> </ol>  |
| 15. | <br>MESINDO CORP.                                      | <ol style="list-style-type: none"> <li>1. In-House Training Project (TPM, MSA, SPC, APQP &amp; FMEA), 2005.</li> <li>2. Certification of ISO TS 16949, 2005.</li> </ol>   |

# Our Customer and Project Handling

| No  | Company   | Project Name  |
|-----|---|---|
| 21. | <br>PT. AFTECH RAND PERKASA  | 1. Sertifikasi Sistem Manajemen Mutu ISO 9001:2000, 2018.   |
| 22. |    | 1. Sertifikasi IATF 16949:2016, 2020.<br>2. Upgrading & Certification ISO 9001:2015, 2017.<br>3. Sertifikasi Sistem Manajemen Mutu ISO 9001:2008, 2004.   |
| 23. | <br>NIMASINDO PLAS<br>Beverage Plastic Packaging Companies             | 1. Short Consultation ISO45001:2018, 2018.<br>2. In-House Training Internal Auditor ISO 9001:2015, 2016.<br>3. Upgrading Sistem Manajemen Mutu ISO 9001:2015.<br>4. In-House Training Total Productive Maintenance, 2015.<br>5. Pelatihan dan Konsultasi Pemastian Pelaksanaan HACCP, 2009.<br>6. Pelatihan dan Konsultasi Pelaksanaan In-house Training, 2009.<br>7. Maintaning of Advance Quality Management System Implementation, 2009.<br>8. Pelatihan dan Konsultasi untuk Penyusunan Integrated Management System, 2008.<br>9. Developing of Competency and Integrated with Quality Management System, 2007.<br>10. Developing of Finance and Accounting System based on ISO9001:2000 plus, 2007.<br>11. Maintain of Quality Management System Implementation ISO9001:2000, 2007.<br>12. Training and Consulting Project for ISO9001:2000 Quality Management System, 2006.<br>13. In-house Training and Implementation of SPC, 2006. |
| 24. | <br>PT. Yamatogawa Indonesia   | 1. Pelatihan Awareness dan Internal Audit ISO9001:2015 based on ISO19011:2018, 2022.<br>2. Calibration Management System + Introducing ISO 11093, 2016.<br>3. Internal Audit ISO 9001:2015 based on ISO 19011:2011, 2016.<br>4. Training & Workshop Control Plan, 2016.<br>5. Awareness Failure Mode and Effect Analysis (FMEA), 2016.<br>6. Awareness ISO 9001:2015, 2016.<br>7. In-House Training Failure Mode & Effect Analysis, 2016.<br>8. Sertifikasi Sistem Manajemen Mutu ISO 9001:2008, 2009.  |
| 25. | <br>PT. SEBASTIAN JAYA METAL<br>DIES, JIG, AND PARTS MANUFACTURING   | 1. Peningkatan Produktivitas melalui Penerapan Mieruka, 2023.<br>2. Training HR Management, 2020.<br>3. Training Coaching & Counseling, 2019.<br>4. Training Leadership, 2018.<br>5. Training Awareness Sistem Manajemen Mutu ISO 9001:2015, 2017.<br>6. Maintenance Management System terhadap ISO9001:2008, 2010.<br>7. Pelatihan dan Konsultasi ISO 9001:2008, 2009.   |
| 26. | <br>PT. SARANA UNGGUL PRATAMA<br>DIEING AND COMPONENTS MANUFACTURING | 1. Competency Assessment & Management Strategy Development, 2017.   |
| 22. | <br>GNM<br>GLOBAL NIKEL BATTERY                                      | 1. Upgrading to ISO 9001:2015, 2017.<br>2. Certification ISO 9001:2008.   |
| 23. | <br>bumiputera<br>proven over time                                   | 1. Quality Management System Certification of ISO9001:2008, 2013.   |
| 24. | <br>JNP GROUP  | 1. Training Awareness Sistem Manajemen Mutu ISO 9001:2015, 2017.<br>2. Certification ISO 9001:2008, 2013.<br>3. Pelatihan dan Konsultasi Penyusunan Sistem Manajemen Mutu ISO9001:2008, 2009.   |
| 25. | <br>PREFORMED<br>LINE PRODUCTS                                       | 1. Penyusunan dan Sertifikasi Manajemen Lingkungan ISO 14001:2004, 2015.<br>2. In-House Training How to be a Great Leader 3 Batch, 2014.<br>3. Continual Improvement Program, 2014.   |








# Our Customer and Project Handling

| No  | Company  | Project Name  |
|-----|--|---|
| 26. | <br>PT. SIMS JAYA KALTIM            | <ol style="list-style-type: none"> <li>1. Training ISO 31000:2009, 2016.</li> <li>2. Training Failure Mode and Effect Analysis (FMEA), 2016.</li> <li>3. Training Compliance Management System - ISO 19600, 2016.</li> <li>4. Training Internal Audit Integrated Management System (ISO 9001, ISO 14001, OHSAS 18001 &amp; ISO 50001:2015), 2016.</li> <li>5. Proyek Pengembangan dan Implementasi TPM (Total Productive Maintenance), 2015.</li> </ol> |
| 27. | <br>PT. STANDARD INDONESIA INDUSTRY | <ol style="list-style-type: none"> <li>1. Awareness &amp; Certification ISO 14001:2015, 2017.</li> <li>2. Awareness &amp; Certification ISO 9001:2015, 2017.</li> <li>3. Sertifikasi ISO 9001:2008, 2010.</li> <li>4. Training &amp; Workshop Calibration Management System (Pin Gauge, Caliper, Micrometer, High Gauge), 2024</li> </ol>   |
| 28. | <br>PT. DEAN SHOES                  | <ol style="list-style-type: none"> <li>1. Certification of SMT ( ISO 14001:2015, OHSAS 18001:2007 &amp; SMK3), 2017.</li> <li>2. Awareness Integrated Management System : ISO 14001:2015, SMK3 &amp; OHSAS 18001, 2017.</li> <li>3. Training Document Development &amp; Control, 2016.</li> <li>4. Training &amp; Workshop HIRADC, 2016.</li> </ol>   |
| 29. |                                    | <ol style="list-style-type: none"> <li>1. Training Awareness dan Internal Audit ISO 9001:2015 &amp; ISO 14001:2015 based on ISO 19011:2018, 2022.</li> <li>2. Training Awareness ISO 9001:2015, 2017</li> <li>3. Training Awareness ISO 14001:2015, 2017.</li> <li>4. Training Internal Audit ISO 9001:2015 based on ISO19011:2011, 2017.</li> <li>5. Training Internal Audit ISO 14001:2015 based on ISO19011:2011, 2017.</li> </ol>                   |
| 30. | <br>PT. TRASINDO MURNI PERKASA    | <ol style="list-style-type: none"> <li>1. Training Awareness dan Internal Audit ISO 9001:2015 &amp; ISO 14001:2015 based on ISO 19011:2018, 2022.</li> <li>2. Training Awareness ISO 9001:2015, 2017</li> <li>3. Training Awareness ISO 14001:2015, 2017.</li> <li>4. Training Internal Audit ISO 9001:2015 based on ISO19011:2011, 2017.</li> <li>5. Training Internal Audit ISO 14001:2015 based on ISO19011:2011, 2017.</li> </ol>                   |
| 31. | <br>PT. COTRANS ASIA              | <ol style="list-style-type: none"> <li>1. Training Awareness ISO 9001:2015, 2017.</li> <li>2. Training Awareness ISO 14001:2015, 2017.</li> <li>3. Training Internal Audit ISO 9001:2015 based on ISO19011:2011, 2017.</li> <li>4. Training Internal Audit ISO 14001:2015 based on ISO19011:2011, 2017.</li> </ol>  |
| 32. |                                   | <ol style="list-style-type: none"> <li>1. Training Awareness ISO 9001:2015, 2017.</li> <li>2. Training Awareness ISO 14001:2015, 2017.</li> </ol>   |
| 33. |                                   | <ol style="list-style-type: none"> <li>1. In-House Training QC Tools, 2016.</li> </ol>  |
| 34. |                                   | <ol style="list-style-type: none"> <li>1. Pelatihan Awareness ISO9001:2015, 2022.</li> <li>2. Internal Audit Sistem Manajemen Mutu ISO9001:2015 based on ISO19011:2018, 2019</li> <li>3. Calibration Management System, 2017.</li> <li>4. In-House Training Internal Auditor ISO 9001:2015, 2016.</li> <li>5. Pengembangan dan Sertifikasi ISO 9001:2015, 2016.</li> </ol>  |
| 35. |                                   | <ol style="list-style-type: none"> <li>1. Pelatihan dan Konsultasi Penyusunan Program Activity Plan, 2009.</li> <li>2. Pelatihan dan Konsultasi Penyusunan Program Activity Plan, 2008.</li> </ol>  |
| 36. |                                   | <ol style="list-style-type: none"> <li>1. Review of Quality Management System ISO 9001:2008, 2014.</li> <li>2. Appraisal Competency Standars of Administration and Technical Building, 2014.</li> </ol>   |

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| No  | Company  | Project Name   |
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| 37. | <br>PT Hikari Metalindo Pratama                         | <ol style="list-style-type: none"> <li>1. Training Measurement System Analysis (MSA), 2017.</li> <li>2. Training Failure Mode &amp; Effect Analysis (FMEA), 2017.</li> <li>3. Training Statistical Process Control (SPC), 2017.</li> </ol>   |
| 38. |   | <ol style="list-style-type: none"> <li>1. Training First Aid, 2020.</li> <li>2. In-House Training ISO 22000:2018, 2018.</li> <li>3. Private Training ISO 45001:2018, 2018.</li> <li>4. Awareness &amp; Consultation ISO 9001:2015, 2017.</li> </ol>  |
| 39. | <br>SEKRETARIAT DIREKTORAT JENDERAL<br>BEA DAN CUKAI    | <ol style="list-style-type: none"> <li>1. Training Awareness dan Internal Audit ISO 9001:2015 based on ISO 19011:2018, 2022.</li> <li>2. Training Awareness dan Internal Audit ISO 9001:2015, 2020.</li> <li>3. Training Awareness Sistem Manajemen Mutu ISO 9001:2015, 2017.</li> <li>4. Training Internal Audit Sistem Manajemen Mutu ISO 9001:2015 based on ISO 19011:2011, 2017.</li> </ol>  |
| 40. |  PT. SAN DARMA PLASTICS                                 | <ol style="list-style-type: none"> <li>1. In-House Training House Keeping Management (5S+3T), 2017.</li> <li>2. How to be a Great Leader, 2018.</li> </ol>   |
| 41. |  TOYOTA BOSHOKU   | <ol style="list-style-type: none"> <li>1. Pengembangan Penerapan KPI (Key Performance Indicator), 2021.</li> <li>2. Upgrading to IATF 16949:2016, 2017.</li> <li>3. Upgrading to ISO 9001:2015, 2017.</li> </ol>   |
| 42. |   | <ol style="list-style-type: none"> <li>1. Training Internal Audit ISO 9001:2015 &amp; ISO 14001:2015 based on ISO 19011:2018, 2023.</li> <li>2. Training Awareness ISO 9001:2015 &amp; ISO 14001:2015, 2017.</li> <li>3. Training Internal Audit ISO 9001:2015 &amp; ISO 14001:2015 based on ISO 19011:2011, 2017.</li> </ol>  |
| 43. |   | <ol style="list-style-type: none"> <li>1. Training Leadership, 2019.</li> <li>2. Job Description, Standar Kompetensi Jabatan &amp; Analisa Beban Kerja, 2018.</li> <li>3. Development &amp; Implementation of KPI, 2017.</li> </ol>  |
| 44. |  PT GAJAH TUNGGAL Tbk                                 | <ol style="list-style-type: none"> <li>1. Pre-Audit Persiapan Sertifikasi ISO 45001:2018, 2023.</li> <li>2. Pelatihan Internal Audit ISO 45001:2018 based on ISO 19011:2018, 2023.</li> <li>3. Executive Briefing IATF 16949, 2018.</li> <li>4. Training Awareness IATF 16949:2016, 2017.</li> <li>5. Training Internal Audit ISO 9001:2015 &amp; IATF 16949:2016 based on ISO 19011:2011 &amp; IATF Auditor Guide for IATF 16949 – 3<sup>rd</sup> Edition, 2017.</li> </ol> |
| 45. |  PT. INTI PRESISI TOOLSINDO<br>Your Precision Partner | <ol style="list-style-type: none"> <li>1. Training Internal Audit ISO 9001:2015 based on ISO 19011:2011, 2017</li> </ol>   |
| 46. |  YAHATA<br>PT. YAHATA FASTENER INDONESIA              | <ol style="list-style-type: none"> <li>1. Public Training Statistical Process Control (SPC), 2018.</li> <li>2. Public Training Internal Audit IATF 16949:2016 based on ISO 19011:2011 &amp; Auditor Guide for IATF 16949 3rd Edition, 2017.</li> <li>3. Public Training Awareness IATF 16949:2016, 2017.</li> <li>4. Training Statistical Process Control (SPC), 2024.</li> </ol>  |
| 47. |   | <ol style="list-style-type: none"> <li>1. Training IATF 16949:2016, TPM &amp; Core Tools (FMEA AIAG-VDA &amp; Control Plan, MSA, SPC, APQP &amp; PPAP, Internal Audit IATF 16949:2016), 2023.</li> <li>2. Training Core Tools (FMEA, Control Plan, SPC, APQP &amp; PPAP &amp; MSA), 2021.</li> <li>3. Training Core Tools (FMEA, Control Plan, SPC, APQP &amp; PPAP), 2017.</li> </ol>   |
| 48. |   | <ol style="list-style-type: none"> <li>1. Compliance Audit ISO 21500:2021, 2023.</li> <li>2. Training Environmental Management System ISO 14001:2015, 2017.</li> </ol>   |
| 49. | <br>Connecting Future<br>PT. ARTOMORO PRECISION       | <ol style="list-style-type: none"> <li>1. Sertifikasi Sistem Manajemen Mutu ISO 9001:2015, 2018.</li> </ol>  |

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| No  | Company   | Project Name   |
|-----|---|--|
| 50. | <br>PT. KOJIMA LASER INDONESIA   | <ol style="list-style-type: none"> <li>1. Training Awareness Sistem Manajemen Mutu ISO 9001:2015, 2017.</li> <li>2. Internal Audit ISO 9001:2015 based on ISO 19011:2011 &amp; Document.</li> </ol>  |
| 51. | <br>PT TKG TAEKWANG INDONESIA  | <ol style="list-style-type: none"> <li>1. Sertifikasi ISO 14001:2015, 2018.</li> <li>2. Sertifikasi Sistem Manajemen Keselamatan dan Kesehatan Kerja (SMK3), 2018.</li> </ol>  |
| 52. | <br>PT MARUTAKE MIYAMA INDONESIA                                       | <ol style="list-style-type: none"> <li>1. New Develop IATF 16949:2016, 2018.</li> <li>2. Internal Audit IATF 16949:2016 based on ISO 19011:2018 &amp; IATF Auditor Guide for IATF 16949:3rd Edition, 2018.</li> </ol>  |
| 53. | <br>Cutting Tools, Jig Fixture & Precision Part                        | <ol style="list-style-type: none"> <li>1. Sertifikasi Sistem Manajemen Mutu ISO 9001:2015, 2018.</li> <li>2. Internal Audit ISO 9001:2015 based on ISO 19011:2018, 2018.</li> </ol>  |
| 54. |    | <ol style="list-style-type: none"> <li>1. Workshop Documented Information Integrated Management System ISO 9001:2015 &amp; ISO 14001:2015, 2022.</li> <li>2. Documented Information Integrated Management System ISO 9001:2015 &amp; ISO 14001:2015, 2021.</li> <li>3. Sertifikasi Sistem Manajemen Mutu ISO 9001:2015, 2018.</li> <li>4. Internal Audit ISO 9001:2015 based on ISO 19011:2018, 2018.</li> </ol>   |
| 55. |    | <ol style="list-style-type: none"> <li>1. Pendampingan Sertifikasi Sistem Manajemen Lingkungan ISO 14001:2015, 2022.</li> <li>2. Training Core Tools IATF 16949, 2019.</li> <li>3. Sertifikasi IATF 16949:2016, 2018.</li> <li>4. Internal Audit IATF 16949:2016 based on ISO 19011:2018 &amp; IATF Auditor Guide for IATF 16949:3rd Edition, 2018.</li> </ol>   |
| 56. | <br>PT.NSS INDONESIA   | <ol style="list-style-type: none"> <li>1. Sertifikasi Sistem Manajemen Lingkungan ISO 14001:2015, 2018.</li> </ol>   |
| 57. | <br>PT. NICHIAS ROCKWOOL INDONESIA                                   | <ol style="list-style-type: none"> <li>1. Private Training Statistical Process Control (SPC), 2018.</li> </ol>   |
| 58. |    | <ol style="list-style-type: none"> <li>1. Occupational Health &amp; Safety Management System ISO 45001:2018 Project, 2018.</li> </ol>  |
| 59. | <br>Electrical, Fire & Mechanical Contractors                        | <ol style="list-style-type: none"> <li>1. Occupational Health &amp; Safety Management System ISO 45001:2018 Project, 2018.</li> <li>2. Pengadaan Jasa Konsultasi Pendampingan Sertifikasi SNI ISO 37001:2016 Sistem Manajemen Anti Penyuaapan (SMAP),2023.</li> <li>3. Pengadaan Jasa Konsultan Pendampingan Penerapan ISO 26000:2010 Corporate Sosial Responsibility (CSR),2023.</li> </ol>   |
| 60. | <br>PT. MUARATEWEH SPRING<br>Original Automotive Spring Manufacturer | <ol style="list-style-type: none"> <li>1. GAP Audit ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 serta Program Pendampingan Tindakan Perbaikan, 2022.</li> <li>2. GAP Audit ISO 14001:2015, ISO 9001:2015, ISO 45001:2018 serta Program Pendampingan Tindakan Perbaikan, 2021.</li> <li>3. GAP Audit ISO 9001:2015 dan ISO 14001:2015, 2020.</li> <li>4. Sertifikasi Sistem Manajemen Keselamatan &amp; Kesehatan Kerja ISO 45001:2018, 2020.</li> <li>5. Calibration Management System, 2019.</li> <li>6. Internal Audit ISO 9001:2015 &amp; IATF 16949:2016 based on ISO 19011:2018 &amp; Auditor Guide for IATF 16949:3rd Edition, 2019.</li> <li>7. Workshop Core Tools, 2018.</li> <li>8. Awareness IATF 16949:2016, 2018.</li> <li>9. Awareness Sistem Manajemen Mutu ISO 9001:2015, 2018.</li> </ol> |
| 61. | <br>Perusahaan Daerah Air Minum<br>SURYA SEMBADA<br>Kota Surabaya    | <ol style="list-style-type: none"> <li>1. Training Anti-Bribery Management System ISO 37001:2016, 2018.</li> <li>2. Implementasi Sistem Manajemen Anti Bribery ISO 37001 : 2016, 2018.</li> </ol>  |











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| No  | Company  | Project Name  |
|-----|--|---|
| 62. |  <b>PT. HON CHUAN INDONESIA</b>                             | 1. Training Measurement System Analysis (Gage R&R), 2018.   |
| 63. |  <b>BITOMEN</b>   | 1. Sertifikasi Sistem Manajemen Terpadu (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018), 2019.   |
| 64. |  <b>ASPAL BETON</b>   | 1. Sertifikasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2020.<br>2. Good Corporate Governance, 2019.<br>3. Training Awareness & Internal Audit ISO 45001:2018, 2019.<br>4. Program Pendampingan Pengembangan dan Penerapan Management Strategy, 2019.<br>5. Pelatihan Implementor ISO 27001:2022 Sistem Manajemen Pengamanan Informasi, 2023.<br>6. Pelatihan Environmental, Social, and Governance (ESG), 2024.   |
| 65. |   | 1. Pengembangan dan Implementasi Key Performance Indicator, 2021.<br>2. Sertifikasi Sistem Manajemen Keselamatan & Kesehatan kerja ISO 45001:2018, 2019.  |
| 66. |  <b>BAZNAS</b><br><small>Badan Amil Zakat Nasional</small> | 1. Training Awareness & Internal Audit ISO 37001:2016, 2019.  |
| 67. |  <b>PT. Agung Citra Transformasi</b>                      | 1. Sertifikasi Sistem Manajemen Mutu ISO 9001:2015, 2019.   |
| 68. |  <b>PT WIJAYA KARYA (Persero) Tbk.</b>                    | 1. Training dan Sertifikasi Profesi Certified Quality Control (CQC) batch 3, 2022.<br>2. In House Training Awareness dan Compliance Audit ISO 21500:2021, 2022.<br>3. In House Training Awareness dan Compliance Audit ISO 21500:2021, 2021.<br>4. Training dan Sertifikasi Profesi Certified International OSHA Professional (CIOP) batch 2, 2021.<br>5. Training dan Sertifikasi Profesi Certified Quality Control (CQC) batch 2, 2021.<br>6. Training dan Sertifikasi Profesi Certified International OSHA Professional (CIOP) batch 1, 2021.<br>7. Training dan Sertifikasi Profesi Certified Quality Control (CQC) batch 1, 2020.<br>8. Internal Audit ISO 37001:2016, 2020.<br>9. Sertifikasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2020.<br>10. Training SMT (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018), 2020.<br>11. Training SMT (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018) – Dept. Luar Negeri, 2019.<br>12. Training Awareness ISO 45001:2018, 2019.<br>13. Training Awareness ISO 9001:2015 & Internal Audit ISO 9001:2015 based on ISO 19011:2018, 2019. |
| 69. |  <b>PT Honda Prospect Motor</b>                           | 1. Kiken Yochi Training, 2019.  |
| 70. |  <b>PT. KYOWA SYNCHRO TECHNOLOGI INDONESIA</b>            | 1. Training Core Tools IATF 16949:2016, 2019.<br>2. Sertifikasi International Automotive Task Force (IATF) 16949:2016, 2019.<br>3. Pelatihan Analisa Jabatan, 2024.<br>4. Pelatihan Key Performance Indicator (KPI), 2024.  |
| 71. |  <b>INDUSTRI MANUFAKTUR</b>                               | 1. In-House Training Core Tools (FMEA, Control Plan, MSA, SPC, APQP & PPAP) IATF 16949:2016, 2019.  |
| 72. |  <b>PT TVS MOTOR COMPANY INDONESIA</b>                    | 1. Pelatihan Measurement System Analysis, 2022.<br>2. FMEA dan Control Plan. 2024   |

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| No  | Company  | Project Name  |
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| 73. |                                       | 1. Pelatihan SPC & MSA, 2022.   |
| 74. |                                       | 1. Implementasi Total Productive Maintenance (TPM), 2019.   |
| 75. |                                       | 1. Sertifikasi IATF 16949:2016, 2020.<br>2. Training Core Tools IATF 16949:2016, 2020.<br>3. Training Internal Audit ISO 9001:2015, ISO 14001:2015 & IATF 16949:2016 based on ISO 19011:2018, 2024.   |
| 76. |                                       | 1. Upgrading Occupational Health & Safety Management System ISO 45001:2018, 2020.   |
| 77. |                                       | 1. Training Leadership – How to be a Great Leader, 2020.  |
| 78. |                                      | 1. Pelatihan Sistem Manajemen Keamanan, 2019.   |
| 79. |                                     | 1. Pendampingan Penyusunan Analisa Jabatan dan Analisa Beban Kerja, 2022.<br>2. Assessment Tenaga Pendukung (Psikotest), 2020.<br>3. Workshop Penyusunan Business Plan, 2019.<br>4. Pengembangan dan Penyusunan Konsep KPI dan Yearly Corporate Plan 2024, 2023.  |
| 80. |                                     | 1. Training Awareness ISO 9001:2015, 2020.  |
| 81. |                                     | 1. Sertifikasi Sistem Manajemen Terpadu ISO 9001:2015 dan ISO 14001:2015, 2020.   |
| 82. |                                     | 1. Sertifikasi Sistem Manajemen Mutu ISO 9001:2015, 2020.   |
| 83. |                                     | 1. Assessment Good Corporate Governance 2021, 2022.<br>2. Assessment Good Corporate Governance 2020, 2021.  |
| 84. |                                     | 1. Assessment Good Corporate Governance 2020, 2021.   |
| 85. |                                     | 1. Menyusun Profil Resiko Korporat Sesuai Standar POJK, 2021.   |
| 86. |                                     | 1. Assessment Compliance Sistem Manajemen Risiko ISO 31000:2018, 2022.<br>2. Executive Briefing Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2022.<br>3. Pelatihan Awareness Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2022<br>4. Pendampingan Penerapan Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2021. |
| 87. | <br>PT SARANA CAKRA INDONESIA ABADI | 1. Sertifikasi Sistem Manajemen Mutu ISO 9001:2015, 2021.   |

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| No   | Company  | Project Name  |
|------|--|---|
| 88.  | <i>American Standard</i>   | 1. Assessment dan Pelatihan TPM (Total Productive Maintenance), 2021.   |
| 89.  |  Fujikura   | 1. Sertifikasi Sistem Manajemen Lingkungan ISO 14001:2015, 2021.  |
| 90.  |  PT SEMEN BATURAJA (PERSERO) Tbk                            | 1. Assessment Implementasi GCG 2021, 2022.  |
| 91.  |  PT. Moreen Indonesia<br>Dies, Jig, Stamping, Welding       | 1. Internal Audit ISO 9001:2015 based on ISO 19011:2018, 2023.<br>2. Pelatihan How To Be a Great Leader, 2022.<br>3. Pelatihan How To Be a Great Leader (Managerial Skill), 2024.   |
| 92.  |  PT KREASI DASATAMA<br>Impraboard<br>CARTON PLASTIC SHEET   | 1. Pelatihan Internal Audit ISO 9001:2015 based on ISO 19011:2018, 2022.<br>2. Pelatihan Analisa Jabatan, 2024.   |
| 93.  |  PT ITAMA RANORAYA Tbk<br>Hi-Tech Healthcare Solutions     | 1. Pendampingan Sertifikasi Sistem Manajemen Mutu ISO 9001:2015, 2022.  |
| 94.  |  PTMDI<br>PT Murakami Delloyd Indonesia                   | 1. Pelatihan Internal Auditor ISO 9001:2015 dan IATF 16949:2016 based on 19011:2018, 2023.<br>2. Pelatihan SPC & MSA, 2023.<br>3. Pelatihan APQP dan PPAP, 2022.  |
| 95.  |  KAWAI<br>THE FUTURE OF THE PIANO                         | 1. Internal Audit Integrated Management System based on ISO 19011:2018, 2023<br>2. Awareness dan Internal Audit ISO 9001:2015 dan ISO 14001:2015 based on ISO19011:2018, 2023.<br>3. Pelatihan Environmental Regulation Compliance, 2022.<br>4. Pelatihan Analisa Jabatan, 2024.<br>5. Pelatihan Key Performance Indicator (KPI), 2024. |
| 96.  |  EPSON <sup>®</sup><br>PT INDONESIA EPSON INDUSTRY        | 1. Training Total Quality Management, 2019.   |
| 97.  |  HL<br>PT HULANE TECH MANUFACTURING                       | 1. Pelatihan FMEA AIAG-VDA, 2023.   |
| 98.  |   | 1. Pengembangan dan Implementasi KPI dan SOP Berbasis Kinerja Serta Pendampingan Sertifikasi ISO 9001:2015, 2022.   |
| 99.  |  PERUMDA AIR MINUM TIRTA KEPRI<br>PROVINSI KEPULAUAN RIAU | 1. Pelatihan Service Excellent, 2022.<br>2. Penyusunan SOP, 2023  |
| 100. |  PT. SEA BRIDGE SHIPPING                                  | 1. Pelatihan Awareness dan Internal Audit ISO 9001:2015 & ISO 14001:2015 based on ISO 19011:2018, 2022.   |
| 101. |  PT DAMAI ABADI<br>Aluminium Extrusion Industry           | 1. Sertifikasi Sistem Manajemen Mutu ISO 9001:2015, 2020.   |


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| 102. |         | 1. Konsultasi dan Pendampingan Sertifikasi SNI ISO37001:2016 Sistem Manajemen Anti Suap (SMAP), 2022.   |
| 103. |         | 1. Pelatihan Document Control ISO 9001:2015 dan 14001:2015, 2022.   |
| 104. |         | 1. Assessment Good Corporate Governance 2022, 2023.<br>2. Pembuatan dan Penyusunan Annual Report dan Sustainability Report Tahun 2023, 2024.                          |
| 105. |         | 1. Pelatihan Internal Auditor Sistem Manajemen berdasarkan ISO 19011:2018, 2023.  |
| 106. |         | 1. Pelatihan Internal Auditor Sistem Manajemen berdasarkan ISO 19011:2018, 2023.  |
| 107. |         | 1. Pengembangan Funtional Strategy Key Performance Indicator, 2023.   |
| 108. |         | 1. Pelatihan "How To Be Great Leader", 2023.  |
| 109. |         | 1. Pengembangan dan Sertifikasi Sistem Manajemen Keselamatan dan Kesehatan Kerja ISO 45001:2018, 2023.  |
| 110. |         | 1. Pengembangan dan Sertifikasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2023.   |
| 111. |         | 1. Pendampingan dan Sertifikasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2023.<br>2. Pelatihan Awareness Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2023. |
| 112. |         | 1. Pendampingan dan Sertifikasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2023.<br>2. Narasumber di Executive Summit, 2023                                      |
| 113. |         | 1. Pendamping Penerapan ISO 31000:2018 Sistem Manajemen Risiko, 2023.<br>2. Pendampingan dan Sertifikasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2023.        |
| 114. |         | 1. Pendampingan dan sertifikasi ISO 14001:2015 (Sistem Manajemen Lingkungan), 2023.   |
| 115. |         | 1. Pelatihan & Internal Audit ISO 55001:2014, 2023.<br>2. Project Pembuatan Policy & Procedure Asset Management Sesuai ISO 55001:2014, 2024.                          |

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| 116. | <br>PT.SUGIURA INDONESIA                                 | 1. Pelatihan Measurement System Analysis (MSA), 2023.   |
| 117. |    | 1. Pelatihan Measurement System Analysis (MSA), 2023.   |
| 118. |  PT CAMELLIA METAL INDONESIA                             | 1. Pelatihan Awareness & Interpretation IATF 16949:2016, 2024.<br>2. Pelatihan Awareness ISO 14001:2015 Sistem Manajemen Lingkungan, 2024.                                    |
| 119. |  SEIWA<br><small>SEIWA KENDARAAN LTD</small>             | 1. Public Training Internal Auditor IATF 16949:2016, 2024.  |
| 120. |  BANK SUMSELBABEL  | 1. Pendampingan dan Sertifikasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2024.   |
| 121. |   | 1. Pelatihan HIRADC dan Basic Safety Technical Aspect, 2023.  |
| 122. |  PT. WHETRON JAYA INDONESIA                            | 1. In House Training Awareness dan Internal Auditor IATF 16949:2016, 2024.  |
| 123. |  Ortholite®<br><small>comfort foam insoles</small>     | 1. Pelatihan Internal Audit ISO 9001:2015 based on ISO 19011:2018, 2024.  |
| 124. |    | 1. Pendampingan Sertifikasi Sistem Manajemen Mutu ISO 9001:2015, 2024.  |
| 125. |    | 1. Pelatihan Environmental, Social, and Governance (ESG), 2024.   |
| 126. |    | 1. Pelatihan Anti-Bribery Management System (ABMS) SNI ISO 37001:2016, 2024.  |
| 127. |  MARKTEL   | 1. Pelatihan Awareness & Internal Audit ISO 9001:2015 dan SNI ISO 37001:2016, 2024.<br>2. Pelaksanaan Asesmen dan Bimbingan Teknis ISO 9001:2015 dan SNI ISO 37001:2016, 2024 |
| 128. |  CSULfinance<br><small>one stop shop financing</small> | 1. Pendampingan dan Sertifikasi Sistem Manajemen Anti Penyuapan ISO 37001:2016, 2024.   |
| 129. |  Sika®<br><small>BUILDING TRUST</small>                | 1. Pelatihan Pemahaman Teknik Problem Solving Melalui 8 Steps Pemecahan Masalah Dengan Menggunakan 7 QC Tools, 2024<br>2. Pelatihan Administrasi Dokumen, 2024                |

# Consultant and Project Leader

RMC has consultants with more than 20 years of experience as consultants which means these consultants have the ability to recognize, analyze and find solutions to every problem faced by many organizations to ensure performance achievement. Coupled with more than 10 - 15 years of experience as a practitioner working in multi-national companies and world-class companies both as management representative of management systems, project leader for system development and implementation, key person for project development, as well as being involved in processes related to the production process, engineering, quality, marketing, IT, human resources and all business processes in an organization. With this experience as a practitioner, you will be very well equipped and strong to become a reliable and professional consultant.

Apart from that, RMC (Ratama Management Consultant) have educational backgrounds that are in line with the scope of work at PT Ratama Mitra Kualitas, plus very good educational levels - starting from Bachelor's, Master's, Doctoral and Professor's and further strengthened by Obtain professional certification from AAPM (American Academic of Project Management), such as:

- MMC – Master Management Consultant
- CSBA – Certified Strategy Business Analyst
- CHRA – Certified Human Resources Analyst
- MPM – Master Project Manager
- CQC – Certified Quality Control
- CIOP – Certified International OSHA Professional
- CFP – Certified Fraud Professional
- CRMP – Certified Risk Management Professional
- ERMCP – Enterprise Risk Management Certified Professional
- CSRS – Certified Sustainability Reporting Specialist.
- CLA - Certified Lead Auditor

RMC consultants always prioritize a process approach, management strategy and are oriented towards ensuring the achievement of company performance both short and long term as well as transferring knowledge to all employees in the organization.

RMC consultants always update their knowledge and insight into new things according to their expertise through research & writing in international journals and analyzing books from world-class authors.



Dr. Ir. Hermansyah, MM., MMC., CSBA., CHRA., MPM., CQC., CFP., CLA



Rahmad Budiono, ST., MM., MMC., CQC., CIOP., CLA



Dr. Hamzah, Dipl. Inf., S.Komp., MM., CSBA



Prof. Dr. Ir. Anoesyirwan Moeins, Msi., MM



Afrita, Ssi., MM., MMC., CQC



Ir. Renny Juniarni MM, CSP, CRMP, CLA



Dian Ariana Nurdianti, ST



Dr (C).T. Adi Tristanto, MM., ERMCP., CRMP., CSRS



Ir. Bambang Yudhakresna



Andry Maulidi S.Si, MM

# Benefits of Training with *rmc*

## For Companies:

1. Knowledge transfer – this is our ultimate goal.
2. Formation of personnel who have abilities that can provide added value to the company.
3. Formation of a system that reflects process needs, regulation specific requirements and future business development.
4. Each workshop is carried out by considering or using organizational data.
5. Formation of a culture of "RCPS – root causes and problems solving".
6. There is feedback to management regarding the results of the pre-test, post test and each workshop which is implemented.

## For Personnel:

1. Good understanding of training materials and related standards
2. Hard copy of training materials for each training carried out
3. Door prizes for the best participants
4. Softcopy of material for each training carried out (in pdf format)
5. Certificate for each training.



## Training Method

- Training materials are developed not only based on management standards that are being developed, but also refer to international journals, handbooks, consultant experience, organizational best practices and customer specific requirements.
- Submission of theory based on literature approaches, research results/scientific journals, best practice as well as consultant experience related to success stories.
- There are workshops using data from organizations or companies.
- Playing videos related to material and also motivation.
- Providing motivation related to tips for personal success and success in ensuring the achievement of company performance.
- The question and answer session interactive.
- Use language or vocabulary that is adjusted to the participant's level.
- Implemented pre-test and post-test.

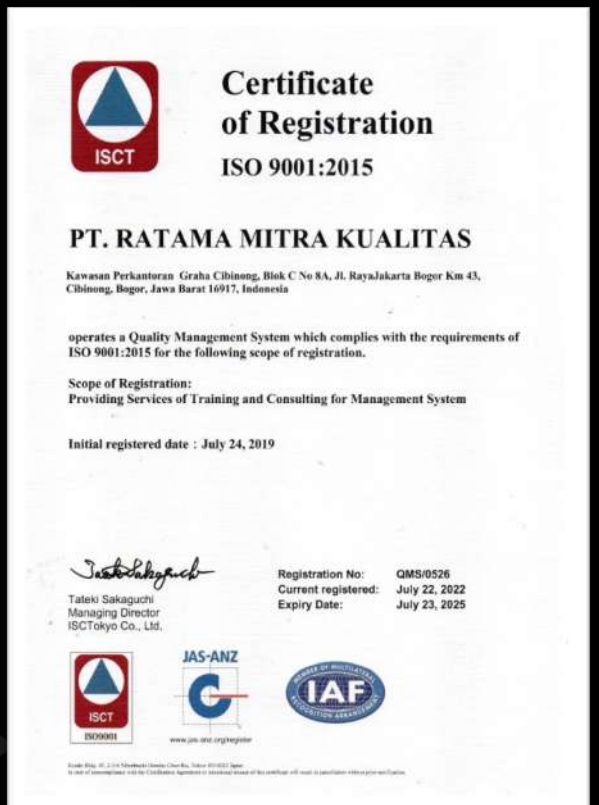


# Legal Information



|    |   |  |
|----|---|--|
| 1  | Nama Perusahaan                                     | PT. RATAMA MITRA KUALITAS                              |
| 2  | Tipe Bisnis   | Management Consultant, Human Resources Development     |
| 3  | Surat Izin Usaha Perdagangan                        | 510.41/018.U/02328/2014                                |
| 4  | Nomor Induk Berusaha Berbasis Risiko                | 9120019141492  |
| 5  | Pengesahan Akte Pendirian Menteri Kehakiman dan HAM | C-23162 HT.01.01.TH.2004                               |
| 6  | Surat Keterangan Terdaftar                          | PEM-02785/WPJ.22/KP.0803/2013                          |
| 7  | Surat Pengukuhan Pengusaha Kena Pajak               | PEM-02786/WPJ.22/KP.0803/2013                          |
| 8  | No. NPWP  | 02.171.380.5.403.000                                   |
| 9  | Surat Keterangan Domisili Usaha                     | No. 503/09/I/2023                                      |
|    |   | Masa Berlaku hingga 23 Januari 2024                    |
| 10 | No Akte Pendirian PT                                | 11 Tanggal 24 Januari 2004                             |
| 11 | Account Bank  | Bank Negara Indonesia (BNI)                            |
| 12 | General Manager                                     | Rahmad Budiono, ST., MM., MMC., CQC., CIOP., CLA.,     |
| 13 | Account Manager                                     | Adi Prasaja, SE  |
| 14 | Website   | <a href="http://www.ratama.co.id">www.ratama.co.id</a> |

# Recommended from several Certification Bodies as consultants who can provide added value



we give freedom to customers to choose a certification body, so that you have confidence in the audit process being carried out.

# PT Ratama Kualitas Partners cooperate with

## PECB

RMC collaborates with PECB in implementing training, such as lead auditors or other management systems.

## AAPM & AAFM

AAPM (American Academy of Project Management / Finance Management), as a partner in implementing international professional certification

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 Internet: www.AAFM.us \* www.AAFM.org \* www.GAFM.org

**AAPM<sup>®</sup> American Academy of Project Management<sup>™</sup> and AAFM<sup>®</sup> The American Academy of Financial Management<sup>™</sup>, International Board of Standards Indonesia Chapter.**

**Be it Known that the Following Training Center has been Approved as official *Registered Partner* for the Academy which leads to Professional Institution designation.**

**PT. RATAMA MITRA KUALITAS**

**Registered Partner No: 9919132022**



Growth with



**Ratama Management Consultant**  
*Be the first then the best*

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