

PERSONAL STATEMENT

IT Department Performance & Strategic Vision 2025-2030

AUTHOR

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POSITION

IT Officer

PERIOD

7 Months

Document Information

Prepared for: Chief Executive Officer

Reports to: Head of Business

Company: Grato Engineering Global LTD

Date: December 16, 2025

CONFIDENTIAL - For Internal Management Review

Executive Summary

Since joining Grato Engineering Global on May 21, 2025, I have established the company's first dedicated IT department, implementing foundational systems and policies that have transformed our operational capabilities.

27+

ERP Users

3

Systems Built

100%

Coverage

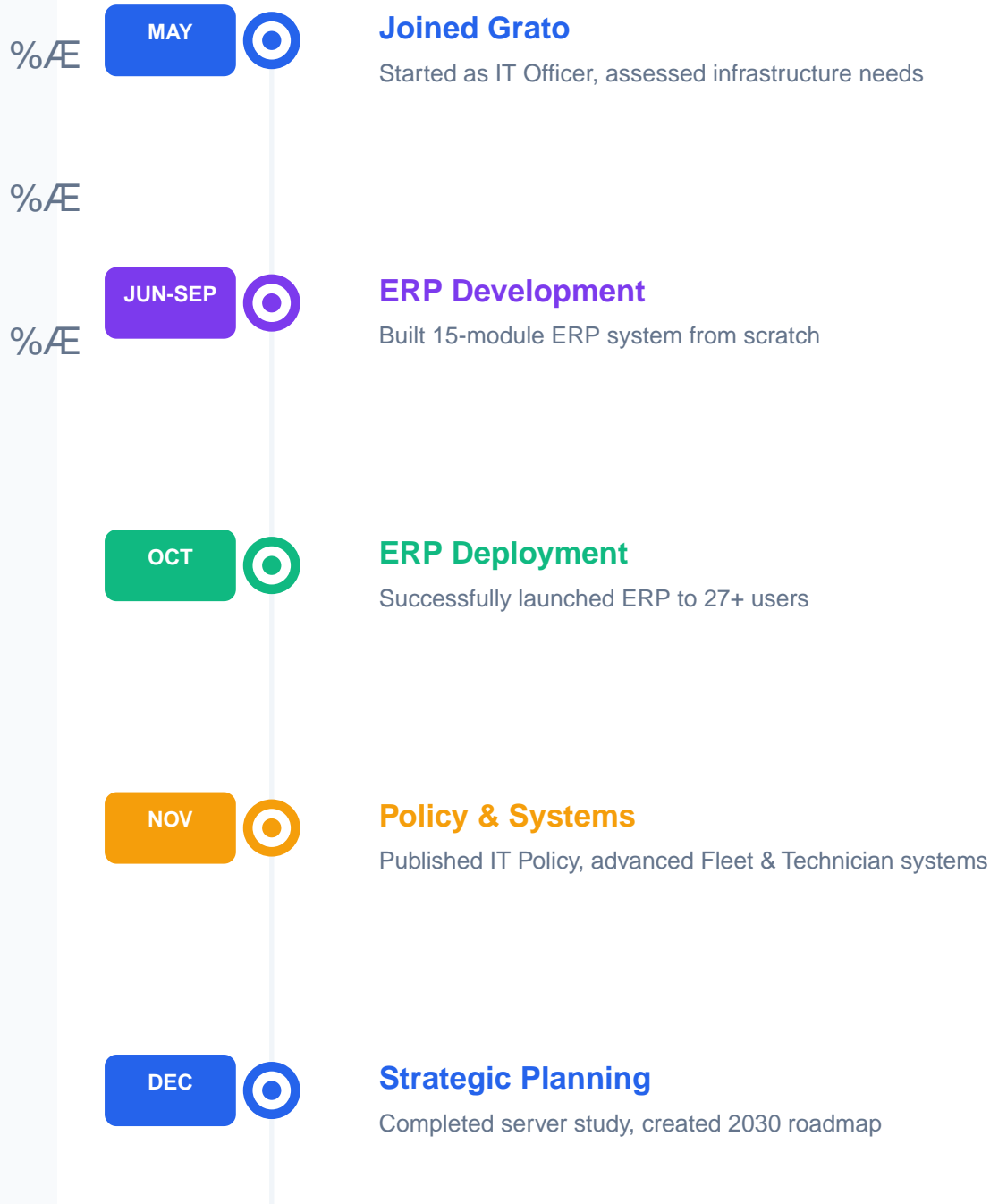
15-20%

Savings

Key Achievements

- Built custom ERP system saving 99.9% vs commercial solutions
- Established company's first IT Policy and governance framework
- Achieved 90% IT asset utilization and 100% office connectivity
- Developed two specialized management systems (90% complete)
- Created comprehensive 2026-2030 digital transformation roadmap

My Journey at Grato



Systems Portfolio



Enterprise Resource Planning (ERP)

DEPLOYED

15 Integrated Modules

>99% Uptime

~10,000 XAF vs 24-36M XAF/year (Odoo)

27+ Daily Users

95% Adoption Rate

Key Features & Capabilities

- Petty Cash & Budget Management with multi-level approval workflows
- Project Management with task tracking and milestone monitoring
- HR Portal: Leave management, employee records, onboarding
- Inventory & Asset Management: Real-time tracking, requisitions
- Procurement: Purchase requisitions, PO generation, supplier management
- Financial: Invoicing system, expense tracking, audit trails
- Collaboration: File sharing, internal communications, suggestions
- IT Support: Ticketing system, equipment requests, incident reporting

Technician Reporting System

90% COMPLETE

Field Operations Platform
150+ Sites Managed
Independent System

10 Technicians
7 Clusters

Key Features & Capabilities

- Digital Site Visit Management: Scheduling, tracking, historical records
- Generator Monitoring: Status tracking, runtime hours, fuel consumption
- Parts Inventory: Usage recording, automatic deduction, stock alerts
- Fuel Management: Level monitoring, consumption analysis, request workflows
- Maintenance Tracking: PM/Emergency/Refueling operations logging
- Data Quality: Automated validation, quality scoring, anomaly detection
- Approval Workflows: Supervisor review, multi-level authorization
- Reporting: Real-time dashboards, automated reports, data exports

Fleet Management System

90% COMPLETE

Vehicle Lifecycle Tracking

7 Clusters

Projected Savings: 10-15%

7 Vehicles

20-30% Downtime Reduction

Key Features & Capabilities

- Vehicle Registry: Complete profiles, assignment history, status tracking
- Fault Reporting: Digital submission, categorization, downtime calculation
- Daily Inspections: Digital checklists, condition assessment, compliance
- Maintenance Scheduling: Preventive calendar, service tracking, cost analysis
- Replacement Workflow: Automatic replacement vehicle assignment logic
- Analytics Dashboard: Utilization rates, downtime analysis, cost tracking
- Performance Benchmarking: Cross-fleet comparisons, efficiency metrics
- Lifecycle Management: Complete vehicle history from procurement to disposal

Measurable Impact

Cost Optimization Achievements

Custom ERP vs Odoo

99.9%

120M+ XAF (5yr)

Telecommunications

17.5%

15-20% reduction

Subscriptions

2.5%

10-15% savings

Process Efficiency

65%

60-70% faster

System Performance



99%+

ERP Uptime



95%

User Adoption



90%

Asset Utilization



100%

Coverage

Digital Transformation Vision

2025-2026

Foundation & Stabilization

- Deploy Technician & Fleet Management Systems
- Implement Server Infrastructure
- Establish IT team foundation
- Complete governance framework

2027-2028

Optimization & Intelligence

- Implement AI & Advanced Analytics
- Deploy IoT monitoring systems
- Launch mobile-first applications
- Automate repetitive workflows

2029-2030

Innovation & Leadership

- Predictive maintenance & optimization
- AI-assisted decision making
- Emerging technology adoption
- Industry-leading IT capabilities

Top 3 Priorities for 2026

1

Technician System Launch

Q1 2026 - Full deployment across 7 clusters

My Commitment

Seven months have been transformative. Grato gave me opportunity, trust, and autonomy. I'm committed to ensuring this foundation serves the company for years to come.



Long-Term Vision

Building IT foundation for Grato's next decade



Ownership & Quality

Treating every system as my own company



Continuous Improvement

Never settling, always optimizing



Transparent Communication

Honest updates on progress and challenges



Cost-Consciousness

Delivering value for every XAF spent



Knowledge Sharing

Documenting and training to avoid single points of failure



Strategic Partnership

Aligning technology with business goals

Lessons Learned

Most Important Lesson

"Building with user adoption in mind is as important as technical excellence. Balance capability with user-centered design, prioritizing training and change management equally with coding."

What I Would Do Differently

- 1 Earlier stakeholder engagement in system design
- 2 Phased rollout - deploy core features first
- 3 More beta testing with real users

Key Realizations

Organizational > Technical

Change management often harder than coding

Relationships Matter

Strong dept. relationships critical for adoption

Flexibility Required

Requirements evolved rapidly, needed adaptability

Thank You

I'm honored to lead Grato's digital transformation and committed to its continued success.

Ngong Marcel Yiosimbom

IT Officer

Grato Engineering Global LTD

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