

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.

Ø=Ü27+

ERP Users

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Systems Built

Ø=Ü100%

Coverage

Ø=Ü15-20%

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

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MAY



Joined Grato

Started as IT Officer, assessed infrastructure needs

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JUN-SEP



ERP Development

Built 15-module ERP system from scratch

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OCT



ERP Deployment

Successfully launched ERP to 27+ users

NOV



Policy & Systems

Published IT Policy, advanced Fleet & Technician systems

DEC



Strategic Planning

Completed server study, created 2030 roadmap

Systems Portfolio



Enterprise Resource Planning (ERP)

DEPLOYED

15 Integrated Modules

27+ Daily Users

>99% Uptime

95% Adoption Rate

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

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

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Measurable Impact

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Cost Optimization Achievements

Custom ERP vs Odoo

99.9%

120M+ XAF (5yr)

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Telecommunications

17.5%

15-20% reduction

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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

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Digital Transformation Vision

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2025-2026

Foundation & Stabilization

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

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2027-2028

Optimization & Intelligence

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

+P
2029-2030

Innovation & Leadership

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

Top 3 Priorities for 2026

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Technician System Launch

Q1 2026 - Full deployment across 7 clusters

Fleet Management Launch

Server Infrastructure

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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.

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Ø<β Long-Term Vision

Building IT foundation for Grato's next decade

+P Ownership & Quality

Treating every system as my own company

Ø=ÜÈ Continuous Improvement

Never settling, always optimizing

Ø=Ü Transparency

Honest updates on progress and challenges

Ø=Ü Cost-Consciousness

Delivering value for every XAF spent

Ø=Ü Knowledge Sharing

Documenting and training to avoid single points of failure

Ø>Ý 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."

E 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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