

CURRICULUM VITAE

PERSONAL DATA

Name : **Lily I A Sastriyanti**

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Ciganjur, Jagakarsa, Jakarta Selatan 12630

Mobile Number : 0811878317

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EXECUTIVE SUMMARY

Experienced and competent in Supply Chain Management (SCM) areas, with the following summary:

- Successfully lead, manage and coordinate with internal and external CNOOC SES Ltd. stakeholders (PHE, SKK Migas, Ditjen Migas and Ditjen Bea Cukai) for the handover of 270 Services Contracts, 5 Goods Purchase Orders and 5 Masterlists of Operation Goods (3 units Gas Turbines, 1 unit Jack Up Platform, 1 unit FPSO) from CNOOC SES Ltd (Cost Recovery PSC regime) to PT PHE OSES (Gross Split PSC regime). The process was timely completed on September 5, 2018 and un-interrupted operations and production of the Southeast Sumatera block due to the PSC handover was achieved.
- Successfully lead, manage and coordinate with internal PHE OSES Stakeholders and with PHE Holding for a 3 months transitions of Procurement process. Procurement process (both services and goods procurement) was smoothly undertaken by PHE OSES by establishing several basic requirements for procurement process such as development of business process, contract standard both for services and goods, establishment of Tender Committee, etc.
- Since 1993 working in oil and gas industry, with extensive experiences in SCM job family through assignment on several roles, responsibilities through rotation in several departments (Projects - Facilities & Constructions Department, Logistics and Marine Operations Department, SCM Planning & Control Department and Procurement Department) in CNOOC SES Ltd and in SCM Department of INPEX Masela LTD, which provided wide experiences and best practices in SCM area. Following is the achievement and contribution highlight :

Procurement Area

- ✓ **Leading the full cycle of Contract Management for operations and project** --starting from planning until contract close out, which consisting on the following areas : vendor management and development; Local Content achievement target, control, and verification; contract execution and cost control management; department budget planning and control.
- ✓ **Business process improvement** for procurement below US\$20,000, resulting on 75% cost avoidance from previous business process yearly spending.
- ✓ **Actively contributed to the adoption of IT technology** for supporting procurement works, such as in the development of:
 - Several modules of Procurement and Contract Management application in CNOOC SES, Ltd (from 2007 until PSC expires in 2018): tender database module, bid document approval module, vendor master data module, PQ process module.
 - Centralized Integrated Vendor Databased (CIVD) for oil & gas industry. Initially between 2009 – 2014 actively contributed in SKK Migas workgroup, starting from brainstorming, established MoU and developing the sharing contracts among 14 PSCs. CIVD was Go Live in 2014 and since 2015 become mandatory to be utilized by all PSCs.
 - 2021 developed the Procurement and Contract Management System in Inpex Masela, LTD, starting from conceptual design, development of functional requirement, discussion with the developer, and UAT.

Logistics Area

- ✓ Coordinate with related internal company's stakeholders for services contract development, WP&B or AFE establishment and operation management of Logistics and Marine Operations (catering, water maker, management of hazardous waste, vessels, fuel purchase and distribution, warehouse, material handling, vessel inspection, shipping handling agent, material stock take services, helicopter for medevac, FSO, etc)
- ✓ Contributed in several SCM services contracts improvement: Material handling services based on lump sum monthly equipment rental, water maker services based on daily SLA water production, Catering Services based on lumps sum manpower onboard the camp, the Pabelokan Camp Maintenance Services based on lump sum performed services, combination of vessel and fuel consumption in tender evaluation and contract execution as it's control.
- ✓ To increase operations reliability, coordinate closely with Operations and Maintenance Department for establishing the most effective material contract bundling strategy, reduce repetitive procurement process, reduce order to delivery lead time from 3 months to 14 days.
- ✓ Leading the team for the Importation process through Master List for CNOOC SES Ltd during assignment in Procurement Department
- ✓ Coordinate with related parties (SKK Migas, other KKKS) for Material Transfer Asset.
- ✓ Contribute to the Improvement of Offshore Support Vessel Charter Hire Standard Contract for CNOOC SES Ltd and HCML.
- ✓ Contribute to the Improvement and Optimization of Offshore Support Vessel for HCML

WORK EXPERIENCE

Mar 2022 – Aug 2024

Logistic Manager – **Husky CNOOC Madura Ltd (HCML)**

Department : SCM Department

Work Scope : Shore Base and Warehousing, Asset Management, Inventory Management and Offshore Transportation Management (AHTS, CB)

Feb 2019 – March 2022

Manager Contract and Procurement - **INPEX Masela, Ltd**

Department : SCM Department

Sep 2018 - Feb 2018:

Procurement Manager - **PT. Pertamina Hulu Energi OSES**

Department : Procurement Department, SCM Division

Work Scope : Lead the Procurement Department for performing Goods Procurement, Strategic Alliance & Formalities, Services Procurement, Bidding and Vendor Management, Procurement Compliance.

2002 – 2018

2014 - 2018

CNOOC SES, Ltd

Procurement Manager

Department : Procurement Department, SCM Division

Work Scope : Lead the Procurement Department for performing Goods Procurement, Strategic Alliance & Formalities, Services Procurement, Bidding and Vendor Management, Procurement Compliance.

Annual Dimensions:

- Lead the goods and services procurement with contract and PO total values est. of US\$310.000.000.
- Number of Bidding : Est of 150 ea/year for services procurement, Est 4000 ea/year of goods procurement and 50 ea/year for contract bundling.

2013 - 2014

Planning and Control Manager

Department : Planning and Control Department, SCM Division

Work Scope : Lead and Manage Yearly Procurement Plan Development, Business Analysis & Market Intelligent, Local Content Verification and SCM Budget & Cost Control.

2007 - 2013	Head of Procurement Services and Vendor Management Department : Procurement Department
2004 - 2007	Head of Administration and Cost Control, Department : Logistics & Marine Operations <u>Annual Dimensions:</u> <ul style="list-style-type: none"> Budgeted operating expense USD 53.5 Million
2003 – 2004	Superintendent Contracts Administration Department : Logistics & Marine Operations Department Direct Report : 3 Administrators.
1997 – 2003	<i>YPF Maxus SES / Repsol YPF Maxus SES, Ltd / CNOOC SES, Ltd</i> Position : Contract Administrator, with last position as Superintendent Contracts and Cost Control Department : Facilities & Construction Department Direct Reports : 2 (two) permanent and 3 (three) contract employees.
1993 – 1997	<i>Maxus Southeast Sumatra, Inc.</i> Position Title : Contract Administrator Department : Engineering & Construction Department Direct Reports : None.
1992 – 1993	<i>Faculty of Social and Political Science, University of Indonesia</i> Position : Assistant Lecturer
1990 - 1993	<i>Institution for Research and Development of Social Studies, Faculty of Social and Political Science, University of Indonesia</i> Position : Project Officer

TRAINER / SPEAKER EXPERIENCE

Balikpapan, 30 – 31 July 2024	In house Training for PT Pertamina Hulu Mahakam <i>Contract Management in Oil and Gas Industry</i>
Denpasar, 17 – 18 December 2018	In-house Training for Donggi Senoro LNG <i>Global Procurement & Supply Chain Management in Oil and Gas Industry</i>
Singapore, 25 Jul 2018	2nd Procurement & Contract Management of Infrastructure Project: <i>Managing Procurement & Contract through Contract Management Database</i>
Jakarta, 20 December 2017	Procurement Meet Up: <i>Initiative for Business Process Improvement For Low Value Procurement Service (Up to US\$20,000)</i>
Singapore, 8 November 2017	Asia Pacific Procurement Congress <i>Panel discussion: What is the Optimal Procurement Operation Model ?</i>
Singapore, 26 October 2017	Downstream Summit: <i>Contract Management Database</i>
Singapore, 28-31 March 2017	Infrastructure Project Summit 2017: <i>Integration of Procurement Process and Vendor-QHSE Management System for Delivering Sustainable Operations in a Challenging Oil & Gas Industry</i>

ORGANIZATIONS

2015 – 2024	Indonesia Petroleum Association (IPA) for Supply Chain Management Committee, Member / Secretary / Deputy
2015 – 2021	Lembaga Sertifikasi Profesi (LSP) Hulu Migas, Assessor of workplace and professional competency assessment in the area of Supply Chain Management.
2009 – 2014	SKK MIGAS SCM Communication Forum for the Development of Centralized Integrated Vendor Database (CIVD). Member.
2007 – 2014	SKK MIGAS SCM Communication Forums, Work Group of Offshore Transportation, Aviation, Logistics & Warehousing. Member.
2011 – 2016	SKK MIGAS Communication Forum, Work Group II, for providing feedback / input to SKK Migas related with regulations which impacted to upstream oil and gas industry's SCM, Secretary.
Since 2008	Chartered Institute of Purchasing and Supply (CIPS), Membership No. 005317920.
2008 – 2018	CNOOC SES Ltd QHSE Sub Committee for Vendor Management Secretary.
2007 - 2015	CNOOC SES Ltd ISO 14001 Team, Site A, CNOOC Jakarta Office, Member.

CERTIFICATION

April 2019	Certified of Competence for the occupancy of Tender Committee, License No. PRS 185 00361 2019, issued by BNSP for the LSP Hulu MIGAS (Professional Certification Body for Upstream Oil and Gas Industry).
May 2019	Certified of Competence for the occupancy of Supply Chain Management Manager, License No. PRS 185 00387 2019, issued by BNSP for the LSP Hulu MIGAS.
April 2019	Certified of Competence for the occupancy of Procurement Manager, License No. PRS 185 00354 2019, issued by BNSP for LSP Hulu MIGAS.
Oct 2018	Certified of Competence for the Competency Assessor in the area of workplace assessment. License No. MET.000.000746 2015, issued by Indonesian Professional Certification Authority (BNSP).
2015	Re-Certification of PTK 007 - Guideline for Procurement of Goods and Services in Oil and Gas Industry by SKK Migas. (Certification by BPMIGAS in 2005).
2015	Certified International Supply Chain Manager (CISCM), by International Purchasing and Supply Chain Management Institute.
2012	Certified International Procurement Professional (CIPP), by International Academy of Project Management. Life Membership No. 115367.

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| 2009 | International Advanced Certificate in Purchasing and Supply, by Chartered Institute of Purchasing and Supply (CIPS). Membership No. 005317920. |
| 2008 | International Certificate in Purchasing and Supply, by Chartered Institute of Purchasing and Supply (CIPS). Membership No. 005317920 |

FORMAL EDUCATION

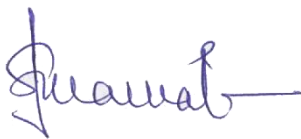
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| 2006 | Master Degree in Business Law, University of Indonesia |
| 1992 | Bachelor Degree in Political Science, University of Indonesia |

NON-FORMAL EDUCATION ON SCM AND BUSINESS MANAGEMENT

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| 2018 | Advance Diploma Program in Supply Chain Management.
Membership No. 005317920
The Chartered Institute of Purchasing and Supply, United Kingdom |
| 2013 | Executive Education on Supply Chain Management
INSEAD, France |
| 2009 | Advanced International Certification in Procurement and Supply
The Chartered Institute of Purchasing and Supply, United Kingdom |
| 2008 | International Certification in Procurement and Supply
The Chartered Institute of Purchasing and Supply, United Kingdom |
| 2005 | Senior Management Transformation Program
Asian Institute of Management, Philippines |
| 2004 | Business Management Program
Asian Institute of Management, Philippines |

I have acknowledged that the data above are true. I understand the risks and take full responsibility.

Jakarta, 25 July 2024



Lily I. A. Sastriyanti