

## Curriculum Vitae

---

Mr. Pattarapong Chamachote

### Working Experience

1994 - 2000

**Employer:** Siam City Cement Public Co.,Ltd.

**Position:** Management Systems Manager / Quality and Environment

**Responsibilities:** Implement, maintain, audit and continual improvement for:

- Quality Management System (ISO 9001),
- Environmental Management System (ISO 14001),
- Occupational Health and Safety Management System (OHSAS 18001) and
- Competent of Testing and Calibration Laboratory (ISO/IEC Guide 25).

Database application development for ISO systems including:

- Document Control System,
- Internal Audit and Reporting System and
- Corrective and Preventive Action System.

2000 - 2004

**Employer:** BVQI (Thailand) Limited

**Position:** Lead Assessor

**Responsibilities:** Certification audit for:

- Quality Management System (ISO 9001),
- Environmental Management System (ISO 14001) and
- Occupational Health and Safety Management System (OHSAS 18001)

of more than 350 companies in various kind of business (included Petrochemical, Chemical, Plastic, Rubber, ..., etc.)

Design, develop and maintain for:

- Database Application for Auditing and Reporting System.

- 2004 - 2010
- Employer:** Bureau Veritas Certification Thailand Limited
- Position:** Lead Assessor Non-exclusive (Subcontractor)
- Responsibilities:** Certification audit for:
- Quality Management System (ISO 9001),
  - Environmental Management System (ISO 14001) and
  - Occupational Health and Safety Management System (OHSAS 18001) and
  - Information Security Management System (ISO 27001)
- of more than 500 companies in various kind of business (included Petrochemical, Chemical, Plastic, Rubber, Automotive, Financial, Insurance, IT Services, University, Utilities and Facilities, ..., etc.)
- 2010 - 2014
- Employer:** AEON Thana Sinsap (Thailand) Public Company Limited
- Position:** IT Control Manager / IT Department
- Responsibilities:** Manage, control, audit, and continual improvement for:
- Information Security Management System (ISO 27001),
  - Quality Management System (ISO 9001) and
  - Environmental Management System (ISO 14001)
- Including:
- Users Access Right IT Request,
  - IT Change Request and Change Control,
  - Install, Move, Add, Change of Hardware/Software Request
  - Business Continuity Management
  - Payment Card Industry - Data Security Standard (PCI-DSS)
  - Third Party & Outsource Audit (Insurance Partners, Collection & IT Service Outsources)

2014 - 2018

**Employer:** Bangkok Life Assurance Public Company Limited

**Position:** IT Security Senior Manager / IT Department

**Responsibilities:** Implement, maintain, audit and continual improvement for:

- Information Security Management System (ISO 27001),
- Payment Card Industry - Data Security Standard (PCI-DSS) and
- Business Continuity Management (ISO 22301).

Including:

- IT Security Risk Management,
- IT Security Incident Management,
- IT System Acquisition, Development and Maintenance,
- IT Change Request and Change Control,
- IT Operation Management,
- Data Center and Disaster Recovery Sites Management,
- Business Continuity Management and
- Internal Audit and Compliance Management.

2018 - 2020

**Employer:** Bumrunrad International Hospital PCL.

**Position:** Senior Manager BCM / Business Continuity Management

**Responsibilities:** Implement, maintain, audit and continual improvement for:

- Business Continuity Management System (in accordance with ISO 22301)

Including:

- BCM Risk Management and Hazard and Vulnerability Assessment,
- Incident, Events and Emergency Management,
- Business Impact Analysis,
- Business Continuity Plan Development and Testing with the relevant functions and Facilities and Safety Management teams,
- coordinate and consult to IT Security team to implement the Information Security Management System (ISO 27001) and Personal Privacy in accordance with the Personal Data Protection Act (PDPA),
- coordinate with operation teams to implement JCI and AHA in parts that related to Business Continuity Management and Management of Information.



### Academic Qualifications

1990	High School	Triam-udomsuksa School (Bangkok)
1994	Bachelor of Engineering (Chemical Engineering)	Chulalongkorn University (Bangkok)

### Professional Qualifications

1994	Registered Thai Professional Industrial Engineer	License No.: PE.10161
2006	Member of The Council of Engineers	Member No.: 66554
2006	Member of The Engineering Institute of Thailand under H.M. the King's	Member No.: 3/026845 Patronage
2009	Registered Building Occupancy Inspector	License No.: B.1951/2552
2015	Life Assurance Agent	License No.: 5801023902
2015	Security Investment Consultant	License No.: 061741
2015	Insurance Agent	License No.: 6002000728
2016	Insurance Fundamentals (LOMA FLMI Level 1)	
2016	Associate Financial Planner (Thailand) (AFPT)	Certificate No.: AFPT160067

### Training Experience

Year	Course	By Certificate No.
1995	Internal Quality Audit	Siam City Cement Public Co., Ltd.
1995	COBOL for AS400 System	IBM Thailand
1995	Control and Maintenance of Air Pollution Control System	BHA Group International Incorporation
1996	Inspection and Calibration Laboratory Management System (ISO/IEC Guide25) Requirements and Internal Audit	Xpert Training Co., Ltd.
1996	Quality Management System ISO9001- Lead Assessor	QMI-Quest QQ/LA/431/96
1997	Environmental Management System Lead Assessor	AJA-EQS AIJ/EMS4/00197
2000	Occupational Health and Safety Management System Internal Audit (TIS-National Petrochemical Public GC-0238/43 18000) Co., Ltd.	



2000	Quality Management System ISO9001:2000 Lead Assessor (Updated Course)	BVQI TH/001/021
2002	Six Sigma	BVQI
2002	Occupational Health and Safety Management System Lead Assessor	BVQI HS/02/TH/022
2003	Measuring and Testing Equipment Calibration	BVQI
2004	ISO/TS 16949 Requirements	BVQI
2006	Information Security Management System (ISMS) ISO 27001:2005 Lead	BVQI IS/06/TH/459 Assessor
2006	Building Inspector Training Course	Engineering Institute of Thailand Certificated
2006	Inspection Body Management System (ISO/IEC 17020)	Nation Accreditation System of NAC-TRI0254-097/06 Thailand - NAC
2006	Building Inspector Examination	Council of Engineers – COE Certificated
2007	Inspector for Product Certification of TISI	Thai Industrial Standards Institute -TISI
2008	IBM BLUE CIRCLE Business Partners Enablement Program: System	IBM Thailand Storage Enabled (Certified)
2008	IBM BLUE CIRCLE Business Partners Enablement Program: Power System	IBM Thailand Enabled (Certified)
2008	HP Business Technology at Work Seminar 2008 (HP StorageWorks Backup Systems Family, HP Integrity Server, Virtualized Server for Green Data Center, HP BladeSystem Solutions)	HP Thailand
2010	ISO 14001:2004 Internal Environmental Auditing	SGS (Thailand) Limited SGS.TH.SSC.EM-04.10.P.0015
2010	Environmental Legislation & Compliance Management for ISO14001:2004	SGS (Thailand) Limited SGS.TH.SSC.EM-08.10.P.0012
2010	QMR for ISO 9001:2008	SGS (Thailand) Limited SGS.TH.SSC.QM-07.10.P.0074
2012	Supervisory Skills for Management	Business Solutions Training Center , Teacher Pisit Chockpreecha
2012	Training The Trainer	Professor assistant, Doctor Juthamas Kaewpichit
2012	Strategic Planning	Doctor. Somchai Pakkapaswiwatana



2013 Kaizen Visit at CPRAM

2013 Kaizen Training

2013 Competency Management

Indigo Co., Ltd

2013 Occupational Health and Safety Officer Management Level

Think for Safety Co., Ltd. 13/06129

2013 ISO/IEC 27001:2013 Transition Training

BSI Group (Thailand) Co., Ltd. TP60/13-37

2014 ISO 27001:2013 ISMS Intensive Training

Acinfotec Training Center ISMS2014012

2014 Occupational Health and Safety Committee

Pinthong Group Management & Cert.42612  
Consultant Co., Ltd.

## Detailed Work Experience

### Main work groups

### Sub groups

#### 1) Information Technology

- 1.1) IT Security Management System: ISO-27001
- 1.2) IT Service Management System: ISO-20000
- 1.3) OIC Regulations for E-Transaction

#### 2) Quality Management System: ISO-9001

#### 3) Environmental Management System: ISO-14001

- 3.1) Environmental Pollution Controls

#### 4) Occupational Health and Safety Management System: OHSAS-18001

- 4.1) Building Inspection

#### 5) Laboratory Inspection Management System: ISO-17025

#### 1) Development

- 2) Implementation
- 3) Consultation
- 4) Certified Audit
- 5) Internal Audit
- 6) Training

### Information Technology System

<b>Development</b>	1994 - 1995	COBOL Database Application for AS400 Client-Server	<a href="#">Siam City Cement Public Co., Ltd.</a>
	1994 - 2000	Client-Server Database Application (using MS-Foxpro, MS-Access) 1) Document Control System 2) Internal Audit System 3) Corrective/Preventive Action System 4) Training System	<a href="#">Siam City Cement Public Co., Ltd.</a>
	2000 - 2002	Client-Server Database Application (using MS-Access, SQL, Visual Basic) 1) Audit Scheduling and Reporting Database System 2) Auditor and Code Database System	<a href="#">BVQI Thailand Limited</a>
	2004 - 2009	Database Application (using MS-Access, SQL, Visual Basic) - Audit Scheduling and Reporting System	<a href="#">ISOSOFT Ltd., Part.</a>



2005	Client-Server Database Application (using MS-Access, SQL, Visual Basic) 1) Environmental Risk Management (Ver.1) 2) Environmental Legal and Evaluation System (Ver.1)	Nitto Seiko Co., Ltd.
2007	Client-Server Database Application (using MS-Access, SQL, Visual Basic) - Inventory and Maintenance System	Thepayont Automotive Co., Ltd.
2008	Client-Server Database Application (using MS-Access, SQL, Visual Basic) 1) Environmental Risk Management (Ver.2) 2) Environmental Legal and Evaluation System (Ver.2)	The Project of Rayong Industrial Entrepreneur System Improvement by ISO 14001. 1) Thaixon Tech Co., Ltd. 2) MCI-Draka Cable Co., Ltd. 3) Thai Trafo Manufacturing Co., Ltd.
2008 - 2009	Client-Server Database Application (using MS-Access, SQL, Visual Basic) 1) Organization Risk Management (Ver.3) 2) Legal Management System (Ver.3)	ISOSOFT Ltd., Part.
<b>Implementation</b>	2004 - 2009 - Security Policy for Computer & Network Devices - Organizational Security Infrastructure - Asset Classification and Control - Personnel Security - Physical and Environmental Security - Communications and Operations Management - Access Control - Incidents Resolution for Computer & Network - Network Performance Monitoring and Analysis - Systems Development and Maintenance - Business Continuity Management and Compliance	ISOSOFT Ltd., Part.
2004 - 2009	- Computer and Network - Operating System and Software	ISOSOFT Ltd., Part.



## Information Technology System

**Consultation**      2007      Head Office and Factory Site-to-Site Network Installation &  
Thepayont Automotive Co., Ltd.  
Security for Client-Server Database Application of Inventory  
and Maintenance System.

## IT Security Management System: ISO-27001

**Certified Audit**      2009 - 2010      ISO.27001 (version 2005)

- 1) AEON Thana Sinsap (Thailand) PCL.
- 2) Metropolitan Waterworks Authority (MWA)
- 3) National ITMX Co., Ltd.
- 4) National Science and Technology Development Agency (NSTDA)
- 5) nForce Security Systems AP Co., Ltd.
- 6) NIIT Technologies Limited.
- 7) Processing Center Co., Ltd.

**Internal Audit**      2010 - 2013      ISO.27001 (version 2005)

AEON Thana Sinsap (Thailand) PCL.  
- Marketing, Branch Management ,  
- Credit Control (Judgement),  
- Customer Service  
- Collection  
- Financial & Accounting  
- Business Control Management (HRM, Admin)  
- IT & System Development  
- Legal, Corporate Compliance, Internal Audit

**Consultation**      2017 - 2019      ISO.27001 (version 2013)      Dhipaya Insurance PCL.

2018      ISO.27001 (version 2013)      Ramathibodi Hospital

**Training**      2006      ISO.27001:2005 Requirement and Internal Audit      Asahi Glass Co.,Ltd.



2nd Party Audit	2011	ISO.27001 (version 2005)	ACS Servicing (Thailand) Co., Ltd (Scope of Dept Collection Service and To Take Civil Legal Action)
	2011	ISO.27001 (version 2005)	CIGNA (Insurance Tele Marketing Partner)
	2011	ISO.27001 (version 2005)	Allianze Ayudhya (Insurance Tele Marketing Partner)
	2011	ISO.27001 (version 2005)	Thai Cardif Life Assurance (Insurance Tele Marketing Partner)
	2011	ISO.27001 (version 2005)	LMG Insurance (Insurance Tele Marketing Partner)
	2011	ISO.27001 (version 2005)	JMT Network Services Co., Ltd. (Scope of Dept Collection Service and To Take Civil Legal Action)
	2011	ISO.27001 (version 2005)	GlofinX Lawyers Co., Ltd. (Scope of Dept Collection Service and To Take Civil Legal Action)
	2011	ISO.27001 (version 2005)	BBD (Credit Card Delivery Services)
	2012	ISO.27001 (version 2005)	Data Product Toppan Form (Payment Advice Printing & Mailing Services, Special Arrangement with Thailand Post, & Emboss Machine Maintenance)

**IT Security Management System: ISO-27001**

2012	ISO.27001 (version 2005)	Brambles (Thailand) Co.,Ltd. (RECALL)  (Document Management; Data Protection & Secure Destruction Services)
2014	ISO.27001 (version 2005)	Magnate Law (Collection Outsource)
2014	ISO.27001 (version 2005)	Thai British Security Printing (Payment Advice Printing)
2014	ISO.27001 (version 2005)	PRACHACHON Law (Collection outsource)

**Quality Management System: ISO-9001**

<b>Implementation</b>	1994 - 2000	ISO 9001 (version 1994 and 2000)	Siam City Cement Public Co., Ltd. (Certified ISO9001:2008 already)
<b>Certified Audit</b>	2000 - 2010	ISO 9001 (version 1994, 2000, 2008)	more than 250 companies.
<b>Training</b>	2006	ISO 9001:2000 Requirement and Internal Audit	Thepayont Automotive Co., Ltd.

**Environmental Management System : ISO-14001**

<b>Implementation</b>	1994 - 2000	ISO14001:1996	Siam City Cement Public Co., Ltd. (Certified ISO14001:2004 already)
<b>Certified Audit</b>	2001 - 2010	ISO 14001 (version 1996, 2004)	more than 150 companies.
<b>Consultation</b>	2005	ISO 14001:2004	Nitto Seiko Co., Ltd. (Certified)
	2008	ISO.14001:2004	The Project of Rayong Industrial Entrepreneur System Improvement by ISO 14001.  1) Thaixon Tech Co., Ltd. 2) MCI-Draka Cable Co., Ltd. 3) Thai Trafo Manufacturing Co., Ltd.

Occupational Health & Safety Management System: OHSAS-18001

Implementation	1994 - 2000	TIS18001:2000	Siam City Cement Public Co., Ltd. (Certified OHSAS18001 already)
Certified Audit	2001 - 2010	OHSAS.18001 (version 1999, 2007) and TIS.18001:2000	more than 60 companies.
Internal Audit	2009	OHSAS.18001:2007	Thai Nichias Engineering Co., Ltd. (Certified)
Training	2008	OHSAS.18001:2007 Requirement and Internal Audit	Thai Nichias Engineering Co., Ltd. (Certified)
	2009	OHSAS.18001:2007 Requirement and Internal Audit	Surint OMYA Chemicals (Thailand) Co., Ltd. (Certified)
	2009	OHSAS.18001:2007 Requirement and Internal Audit	Bangkok Ranch Public Co., Ltd. (Certified)

Laboratory Inspection Management System: ISO17025

Implementation	1994 - 2000	มอก.1300	Siam City Cement Public Co., Ltd. (Certified ISO17025 already)
----------------	-------------	----------	--

Environmental Pollution Controls

Consultation	2005	Waste water treatment system for Metal Plating process.	Nitto Seiko Co., Ltd.
	2007	Waste water treatment system for Mirror Plant.	Asahi Glass Co., Ltd.
	2008	1) Waste water treatment system for Oil Cleaning process	Thai Trafo Manufacturing Co., Ltd.
		2) Air pollution treatment system for Spray Booth of Painting - Transformer Production process and Dust collection for Sand Blasting process - The Project of Rayong Industrial Entrepreneur System Improvement by ISO 14001	
	2008	Waste water treatment system for Pressed Part Oil Cleaning and Deburring processes.	Thaixon Tech Co., Ltd (The Project of Rayong Industrial Entrepreneur System provement By ISO 14001)

## Building Inspection

**Certified Audit** 2008 – 2010 Building Inspection (as a part of Certified Audit for More than 200 companies (included

OHSAS18001, ISO14001 and ISO9001 important consequently)

Bouygues Thai Limited mainly in

included Office Buildings, Factory Buildings and Warehouses design and construction business).

more than 200 sites and especially for the buildings

constructed by Bouygues Thai Company, such as...

The Star Estate Narativas Condo, Surawongse Hotel,

Suan Plu Grand Terrace Project, The Infinity Tower,

Plaza Athenee Residence and Tower, Le Meridien,

The Metro Park Project, TCC Narathiwat Soi.4 Condo,

The Emporio Place (Sukhumvit.24), North Point Pattaya,

The River (Taksin Bridge), TCEP Empire Place, The MET

## OIC Regulations for E-Transaction

Consultation	2017	OIC Regulations for E-Transaction	MSIG (Thailand) PCL.
	2017	OIC Regulations for E-Transaction	FWD Life Insurance PCL.
	2017	OIC Regulations for E-Transaction	MSIG Thai Branch (Sathorn Road)
	2017	OIC Regulations for E-Transaction	Thai Insurance PCL.