



***COMPLIANCE REMINDER SYSTEM BERBASIS WEB
MENGUNAKAN NOTIFIKASI EMAIL DI PT
KOMATSU UNDERCARRIAGE INDONESIA***

UNDERGRADUATE THESIS

**Submitted as one of the requirements to obtain
Sarjana Komputer (S.Kom)**

By:

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01220190500

FACULTY OF COMPUTING

INFORMATION SYSTEM STUDY PROGRAM

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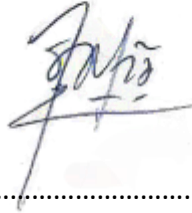
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that was submitted by Bayu Setyawan majoring in Information System from the Computing was assessed and approved to have passed the Oral Examination on 16 May 2023.

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1 BAB I PENDAHULUAN 1.1 Latar Belakang Memastikan patuh terhadap peraturan adalah salah perilaku bisnis Komatsu.

Di PT Komatsu Undercarriage Indonesia terdapat lebih dari 500 dokumen yang berisi tentang Perjanjian, Regulasi, Perizinan, dan Prosedur yang berfungsi untuk mendukung kelancaran

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ABSTRAK

PT Komatsu Undercarriage Indonesia (KUI) merupakan salah satu anak perusahaan dari Komatsu Limited, Jepang yang memproduksi berbagai macam alat berat. *Information and Communication Technology (ICT)* termasuk salah satu department di PT Komatsu Undercarriage Indonesia (KUI) yang berperan penting dalam meningkatkan sistem dan teknologi di perusahaan. Salah satu perilaku bisnis Komatsu adalah memastikan patuh terhadap peraturan. Saat ini di PT Komatsu Undercarriage Indonesia (KUI) terdapat lebih dari 500 dokumen diantaranya yaitu perjanjian, regulasi, perizinan, dan prosedur. Dokumen-dokumen tersebut memiliki masa berlaku yang berbeda-beda. Hal ini menjadi penting dan perlu diperhatikan, karena bertujuan untuk kelancaran operasional perusahaan. Dokumen-dokumen tersebut wajib diperbarui sesuai dengan masa berlakunya. Kondisi saat ini masih ada beberapa dokumen yang terlambat diperbarui hingga masa berlakunya sudah berakhir, hal ini terjadi karena prosesnya masih dilakukan secara manual. Proyek ini bertujuan untuk mengelola dokumen-dokumen di PT Komatsu Undercarriage Indonesia (KUI) agar patuh terhadap peraturan, dengan menciptakan aplikasi *Compliance Reminder System* berbasis website. Sistem ini akan mengirimkan notifikasi berupa *email* kepada masing-masing PIC (*Person In Charge*) apabila masa berlaku dokumen akan berakhir, notifikasi dikirimkan secara berjenjang dari staf sampai *general manager*. Hasil dari proyek ini adalah dengan adanya aplikasi *Compliance Reminder System* berbasis

website, semua dokumen di PT Komatsu Undercarriage Indonesia (KUI) patuh terhadap peraturan sehingga tidak ada yang terlambat diperbarui sesuai dengan masa berlakunya.

Kata Kunci: *Reminder System*, Kepatuhan Peraturan, Dokumen Kontrol, ICT

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Cikarang, Maret 2023



Bayu Setyawan

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