

Assurance services

Strong independent assurance on corporate financial and non-financial information builds trust and confidence in business, provides timely and constructive challenge to management and critical information for investors, regulators and other stakeholders. EY's Assurance practice helps to foster confidence in the capital market and beyond by delivering high-quality professional services. Our four clusters of Assurance services - comprising Audit, Financial Accounting Advisory Services, Forensic and Integrity Services, and Climate Change and Sustainability Services - provide insights and technical knowledge. With the agile and intelligent use of proven global methodologies, technology and business solutions, our 2,349 Assurance professionals forming the right multidisciplinary teams help address clients' most complex issues. This provides a level of trust that promotes investor confidence and helps organizations meet regulatory responsibilities, manage risk and support long-term, sustainable economic growth.

Our services in more detail

- ▶ Financial statements audit
- ▶ Financial statements review
- ▶ Agreed-upon procedures
- ▶ Pro-forma financial information review
- ▶ Transaction accounting and reporting
- ▶ Accounting support
- ▶ IFRS advisory
- ▶ Internal control attestation
 - ▶ (US SOX 404)
 - ▶ (Japan regulatory requirement/J-SOX)
- ▶ Anti fraud improvement
- ▶ Dispute services
- ▶ Anti fraud risk assessment
- ▶ Forensic data analytics
- ▶ Sustainability advisory
- ▶ Climate change

EY presence globally and locally



EY globally

- ▶ EY's more than 365,000 people in more than 150 countries around the world create long-term value for clients by helping them not only address today's challenges but also move forward into the next wave of innovation and technological and social change.
- ▶ We assemble the right multidisciplinary, integrated teams to serve global and local clients with the same intensive focus on quality and innovate to transform service delivery,
- ▶ With our proven global methodologies, we focus on understanding business issues and processes and continue on innovation, to give our clients the opportunity to gain wider assurance and competitiveness in their business environment.

EY in Indonesia

KAP Purwantono, Sungkoro & Surja is a member firm of Ernst & Young Global Limited.

With more than 3,249 professionals in Indonesia having multidisciplinary skills and extensive experiences providing a wide range of professional services in Assurance, Tax, Strategy and Transactions, and Consulting, we are committed to delivering exceptional service to clients.

We foster extensive professional relationships with key members of the business community and stakeholders.

With global expertise and rich local knowledge, we are well positioned to provide professional advice in the pursuit of gaining a competitive edge in the industry where business environment is rapidly changing with complex regulatory requirements.

Our Values

Who we are:

- ▶ People who demonstrate integrity, respect and teaming.
- ▶ People with energy, enthusiasm and the courage to lead.
- ▶ People who build relationships based on doing the right thing.

Our Purpose

At EY, our purpose is **Building a better working world**.

We believe a better working world is one where economic growth is sustainable and inclusive. We work continuously to improve the quality of all of our services, investing in our people and innovation - to use our knowledge, skills and experience to fulfill our purpose and create positive change.

Sectors we serve in Indonesia

- ▶ Advance Manufacturing & Mobility
- ▶ Banking & Capital Market
- ▶ Insurance
- ▶ Wealth & Asset Management
- ▶ Government & Public Sector
- ▶ Health Science & Wellness
- ▶ Mining & Metals
- ▶ Oil & Gas
- ▶ Power & Utilities
- ▶ Private Equity
- ▶ Real Estate, Construction & Hospitality
- ▶ Technology, Media & Entertainment, Telecommunication (TMT)
- ▶ Agribusiness & Plantation
- ▶ Retail

Public Accountant Profile



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- ▶ Joe has over 25 years of experience in audit and accounting advisory services at big 4 in Indonesia, Singapore and Canada. He was previously an assurance partner at EY Canada. Joe has extensive experience in multiple industries, including telecommunication.
- ▶ Currently Joe is the EY Indonesia Financial Accounting Advisory Services (FAAS) leader. He has been involved in assisting companies with their transactions (M&A, assets monetization, internal reorganizations, investment, etc.) in the areas, such as: assessing different structuring options, purchase price allocation, business combination accounting, structuring of entities, etc.
- ▶ Joe is a Canadian CPA, Australian and New Zealand CA and US CPA (Illinois) and is a Subject Matter Resource at EY Indonesia in the area of Impairment accounting.
- ▶ Widya Arijanti (Ari) is a partner in Assurance and has over 25 years of experience in audit and other attestation assignments for major multinational corporations including public and private companies in Indonesia.
- ▶ Her experience includes general audits in accordance with Indonesian GAAP, IFRS, US GAAP and UK GAAP, she has also involved in various due diligence and review of internal control procedures engagements. Ari has a solid track record across key industry sectors, including telecommunication.
- ▶ She is an Indonesian CPA and also an Indonesia CA. She is a member of Indonesian Petroleum Association.

EY | Building a better working world

EY exists to build a better working world, helping create long-term value for clients, people and society and build trust in the capital markets.

Enabled by data and technology, diverse EY teams in over 150 countries provide trust through assurance and help clients grow, transform and operate.

Working across assurance, consulting, law, strategy, tax and transactions, EY teams ask better questions to find new answers for the complex issues facing our world today.

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