

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 more than 2,000 Assurance professionals form the right multidisciplinary teams to 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 400,000 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 3,000 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

Contact us



Joe Lai
Engagement Partner
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Joe has approximately 30 years of experience in audit and accounting advisory services with the Big Four firms in Indonesia, Singapore, and Canada. He previously served as a partner at EY Canada. Joe possesses extensive experience across various industries, including telecommunications.

Currently, Joe is the leader of Financial Accounting Advisory Services (FAAS) at EY Indonesia. He is involved in assisting companies with their transactions (M&A, asset monetization, internal reorganizations, investments, etc.) in various areas such as assessing different structured arrangement options, purchase price allocation, business combination accounting, entity restructuring, and more. Joe has a deep understanding of PSAK, IFRS, and US GAAP.

Joe holds the Canadian CPA, Australian and New Zealand CA, and US CPA (Illinois) designations, and he is a Subject Matter Resource at EY Indonesia in the area of impairment accounting.



Widya Arijanti
Signing Partner
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Widya Arijanti (Ari) is a partner in the Assurance practice and has approximately 30 years of experience in audit assignments and other attestations for large multinational companies, including both public and private firms in Indonesia.

Her experience includes general audits in accordance with Indonesian GAAP, IFRS, US GAAP, and UK GAAP, as well as involvement in various due diligence processes and reviews of internal control procedures. Ari has a strong track record across several key industry sectors, including telecommunications.

Ari holds the Indonesian CPA and Indonesian CA designations. She is a member of the Indonesian Petroleum Association.

EY | Building a better working world

EY is building a better working world by creating new value for clients, people, society and the planet, while building trust in capital markets.

Enabled by data, AI and advanced technology, EY teams help clients shape the future with confidence and develop answers for the most pressing issues of today and tomorrow.

EY teams work across a full spectrum of services in assurance, consulting, tax, strategy and transactions. Fueled by sector insights, a globally connected, multi-disciplinary network and diverse ecosystem partners, EY teams can provide services in more than 150 countries and territories.

All in to shape the future with confidence.

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