

## EY presence globally and locally

### EY Global

EY's presence in 150 countries through its more than 300,000 people around the world serves as the foundation of our success.

We assemble the right multidisciplinary teams for our client engagements, drawing on our global network of professionals.

With our proven global methodologies, we focus on understanding business issues and processes, giving our clients the opportunity to gain wider assurance and competitive positions in their business environment.

### EY Indonesia

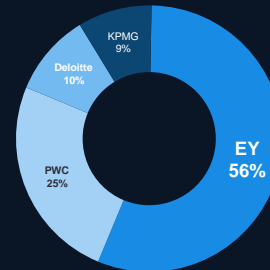
We have over 2,500 professionals based in Indonesia.

We have fostered extensive professional relationships with key members of the business community and regulators.

With global expertise and strong local knowledge, we are well positioned to provide professional advice on how to compete more effectively in Indonesia's dynamic business environment.

### Market Leader Among the Big 4

EY Indonesia is the market leader - auditing 135 out of 242 public companies audited by the Big 4 firms.



Source: Indonesia Stock Exchange (IDX), Data is accurate as of August 2022

### Our Values

Who we are:

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

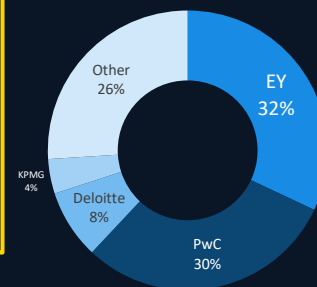
### Our Purpose

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.

### 50 Biggest Market Capitalization

EY Indonesia also leads the market share of auditing companies in the Top 50 in terms of market capitalization



Source: Indonesia Stock Exchange (IDX), Data is accurate as of August 2022

## Our services

### Assurance

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 1,427 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.

### Strategy and Transactions

Strategy and Transactions enables clients to navigate complexity by reimagining their eco-systems, reshaping their portfolios and reinventing themselves for a better future. With global connectivity and scale, we drive corporate strategy, capital allocation and transaction advisory through execution to enable fast-track value creation. We support the flow of capital across borders and help bring new products and innovation to market. In doing so, we enable our clients to build a better working world by fostering long-term value.

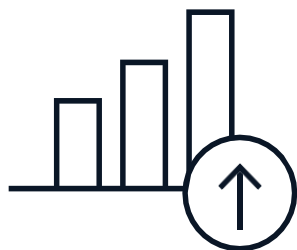
### Consulting

EY Consulting is an US\$11b business with more than 70,000 people around the globe. We are building a better working world by transforming businesses through the power of people, technology and innovation. Our client-centric approach focuses on driving long-term value for our clients by solving their most strategic problems, and our consulting services are recognized by the global analyst community and our 25+ alliance partners. EY Consulting is made up of three sub-service lines: Business Consulting, Technology Consulting and People Advisory Services (a joint venture with Tax).

### Tax

Your business will only achieve its true potential if you build it on strong foundations and grow it in a sustainable way. At EY, we believe that managing your tax obligations responsibly and proactively can make a critical difference. Our talented and dedicated leading tax professionals will give you incisive solutions and practical insight drawn from our in-depth technical knowledge and business experience. We have an unwavering commitment to delivering quality tax services tailor-made to your needs.

## 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

## Our services in more detail

How EY makes a difference in delivering services. We assemble the right multidisciplinary teams, use consistent and proven global methodologies and tools and draw on the full breadth of EY's global reach, capabilities and experience. We can bring together the people you need, wherever you need them, to focus on your organization's issues and challenges.

### Assurance Services

- ▶ 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

### Tax Services

#### Business Tax

- ▶ Tax controversy, litigation & dispute resolution
- ▶ Business tax compliance / Global compliance reporting
- ▶ Business tax advisory
- ▶ Inward foreign direct investment
- ▶ Assistance for statutory application & licenses
- ▶ Liquidation assistance
- ▶ Tax Accounting & Risk Advisory Services (TARAS)

#### International Tax and Transaction

- ▶ Buy-side due diligence & structuring
- ▶ Sell-side due diligence & structuring
- ▶ Cross-border tax advisory
- ▶ Transfer pricing documentation & advisory
- ▶ Tax efficient supply chain management

#### Indirect Tax

- ▶ VAT/GST/sales tax advisory & compliance
- ▶ Customs & international trade advisory & audit

#### People Advisory Services

- ▶ Global mobility tax compliance and advisory services, such as expatriate tax services.
- ▶ Global mobility immigration compliance and advisory services.

### Strategy and Transaction Services

#### Transaction Support

- ▶ Financial due diligence
- ▶ Debt/equity offering support
- ▶ Pre-IPO readiness
- ▶ Seller support services
- ▶ Revenue synergy analysis

#### Capital Transformation

- ▶ M&A advisory services
- ▶ Valuation and business modeling services
- ▶ Capital and debt advisory services
- ▶ Capital markets lead advisory
- ▶ Sell-side transaction carve-out services
- ▶ Distressed corporate advisory services

- ▶ Transaction integration services
- ▶ Transaction effectiveness services
- ▶ Working capital services
- ▶ Legal entity rationalization
- ▶ Fit for refinancing services

#### Project Finance & PPP Advisory

- ▶ Public & private sector PPP advisory
- ▶ Project finance advisory
- ▶ Government and corporate infrastructure advisory

### Consulting Services

#### Business Consulting

- ▶ Business Transformation
- ▶ Enterprise Risk
- ▶ Finance
- ▶ Supply Chain and Operations
- ▶ Technology Risk
- ▶ Financial Services Risk

#### Technology Consulting

- ▶ Technology Transformation
- ▶ Technology Solution Delivery
- ▶ Data and Analytics
- ▶ Digital and Emerging Technology
- ▶ Cybersecurity

#### People Advisory Services

- ▶ Workforce Advisory (WFA)
- ▶ Integrated Mobile Talent

#### 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.

EY refers to the global organization, and may refer to one or more, of the member firms of Ernst & Young Global Limited, each of which is a separate legal entity. Ernst & Young Global Limited, a UK company limited by guarantee, does not provide services to clients. Information about how EY collects and uses personal data and a description of the rights individuals have under data protection legislation are available via [ey.com/privacy](http://ey.com/privacy). EY member firms do not practice law where prohibited by local laws. For more information about our organization, please visit [ey.com](http://ey.com).

© 2022 PT Ernst & Young Indonesia  
All Rights Reserved.

[ey.com/id](http://ey.com/id)

For other services contact:

**Business Development**  
Tel. +62 21 5289 5070  
[business.development@id.ey.com](mailto:business.development@id.ey.com)

Indonesia Stock Exchange Building  
Tower I, 13<sup>th</sup> Floor  
Jl. Jend. Sudirman Kav. 52-53  
Jakarta 12190