

EY presence globally and locally

EY Global

EY's presence in 150 countries through its more than 400,000 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.

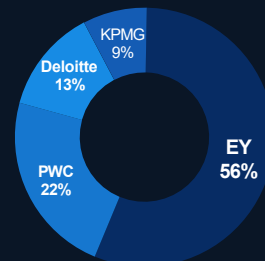
EY Indonesia

We have over 3,249 professionals based in Indonesia.

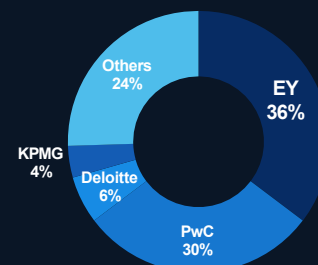
We have fostered extensive professional relationships with key members of the business community and regulators.

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.

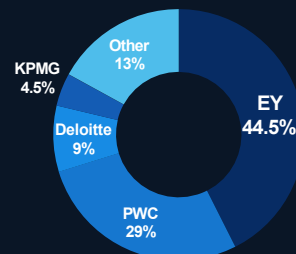
Public companies in Indonesia audited by Big 4
Number by % of companies audited



50 biggest market capitalization
Auditor by % of market value audited



LQ45
Number by % of companies audited



Source: IDX, accurate per 1 July 2023

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.

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 1,450 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.

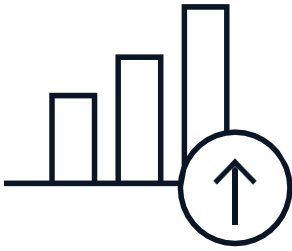
Consulting

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

Law

- ▶ Commercial legal advisory
- ▶ Assistance for statutory application & licenses

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

Project Finance & PPP Advisory

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

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

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.

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[ey.com/id](https://www.ey.com/id)

For other services contact:

Business Development
Tel. +62 21 5289 5070
business.development@id.ey.com

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

Assurance services

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Our services in more detail

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- ▶ 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 2,349 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.

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- ▶ 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

Name	Title	Phone	Mobile	E-mail
Peter Surja	Managing Partner	+62 21 5289 4401	-	peter.surja@id.ey.com

Name	Title	Phone	Mobile	E-mail
Feniwati Chendana	Assurance Leader	+62 21 5289 4543	+62 816 878 430	feniwati.chendana@id.ey.com

Audit and related services

Name	Title	Phone	Mobile	E-mail
Agung Purwanto	Partner	+62 21 5289 4153	+62 815 8002 227	agung.purwanto@id.ey.com
Arief Somantri	Partner	+62 21 5289 4008	+62 816 481 8474	arief.somantri@id.ey.com
Benyanto Suherman	Partner	+62 21 5289 4544	+62 818 188 881	benyanto.suherman@id.ey.com
Benediktio Salim	Partner	+62 21 5289 4580	+62 816 1935 953	benediktio.salim@id.ey.com
Chang Hartono	Partner	+62 21 5289 4689	+62 815 1150 1181	chang.hartono@id.ey.com
Christophorus Alvin Kossim	Partner			Alvin.Kossim@id.ey.com
Daniel Chandra	Partner			Daniel.Chandra@id.ey.com
Daniel Amdhani	Partner			Daniel.Amdhani@id.ey.com
Dagmar Djamal	Partner	+62 21 5289 4152	+62 816 1937 172	dagmar.djamal@id.ey.com
Damestar Hutagalung	Partner	+62 21 5289 4173	+62 815 996 1292	damestar.hutagalung@id.ey.com
Danil S. Handaya	Partner	+62 21 5289 4896	+62 815 999 1246	danil.s.handaya@id.ey.com
Deden Riyadi	Partner	+62 21 5289 4154	+62 816 992 794	deden.riyadi@id.ey.com
Dede Rusli	Partner	+6221 5289 4210		dede.rusli@id.ey.com
Dominicus Sandy	Partner	+62 21 5289 4128	+62 816 1993 177 +62 811 8772 650	dominicus.sandy@id.ey.com
Ernesto A. Clarin	Partner	+62 21 5289 4085	+63 6399 8959 8261	ernesto.a.clarin@id.ey.com
Edward Dharmadi	Partner		+62 8131 4520 111	edward.dharmadi@id.ey.com
Handri Tjendra	Partner	+62 21 5289 4151	+62 812 1080 559	handri.tjendra@id.ey.com
Hanny Sugianto	Partner	+62 21 5289 4341	+62 815 8307 245	hanny.w.sugianto@id.ey.com
I. Komala Widjaja	Partner	+62 21 5289 4316	+62 816 970 135	komala.widjaja@id.ey.com
Ignatius Yokajaya	Partner			Ignatius.Yokajaya@id.ey.com
Irwan Haswir	Partner	+6221 5289 4387	+62 812 9054 672	irwan.haswir@id.ey.com
Jongki D. Widjaja	Partner	+62 21 5289 4151	+62 811 868 976	jongki.widjaja@id.ey.com
Joe Lai	Partner	+62 21 5289 4007		joe.lai@id.ey.com
M. Dadang Syachruna	Partner	+62 21 5289 4154	+62 811 864 139	mochamad.d.syachruna@id.ey.com
Mento	Partner	+62 21 5289 4579	+62 811 150 137	mento.mento@id.ey.com
Ratnawati Setiadi	Partner	+62 21 5289 4974	+62 811 8322 999	ratnawati.setiadi@id.ey.com
Rindra Sulindro	Partner	+62 21 5289 4209	+62 812 9504 247	rindra.sulindro@id.ey.com
Said Amru	Partner	+62 21 5289 4023	+62 811 1212 150	said.amru@id.ey.com
Sinarta	Partner	+62 21 5289 4848	+62 813 10755559	sinarta.sinarta@id.ey.com
Susanti	Partner	+62 21 5289 4317	+62 816 1842 626	susanti.susanti@id.ey.com
Sherly Jokom	Partner	+62 21 5289 4016	+62 811 188 1902	sherly.jokom@id.ey.com
Tjoa T Nien	Partner	+62 21 5289 4346	+62 817 6116 81	tjoa.t.nien@id.ey.com
Widya Arijanti	Partner	+62 21 5289 4548	+62 811 2228 688	widya.arijanti@id.ey.com
Yasir	Partner	+62 21 5289 4317	+62 812 9055 124	yasir.yasir@id.ey.com
Yonathan B Setiawan	Partner	+62 21 5289 4934	+62 816 1479 616	yonathan.b.setiawan@id.ey.com
Yovita	Partner	+62 21 5289 4022	+62 811 1750 647	yovita.yovita@id.ey.com
Yuki	Partner		+62 815 8858 920	yuki.yuki@id.ey.com

Contact us

Climate Change and Sustainability Services

Name	Title	Phone	Mobile	E-mail
Deden Riyadi	Partner	+62 21 5289 4154	+62 816 992 794	deden.riyadi@id.ey.com

Financial Accounting Advisory Services

Name	Title	Phone	Mobile	E-mail
Tjoa T Nien	Partner	+62 21 5289 4346	+62 817 6116 81	tjoa.t.nien@id.ey.com

Forensic and Integrity Services

Name	Title	Phone	Mobile	E-mail
Stevanus A. Sianturi	Partner	+62 21 5289 4108	+62 815 1133 3393	stevanus.a.sianturi@id.ey.com

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ey.com/id

Company Address:

KAP Purwanto, Sungkoro & Surja
Indonesia Stock Exchange Building,
Tower II, 7th Floor.

+62 21 5289 4800

Jl. Jend. Sudirman Kav. 52-53
Jakarta 12190