



Represented by **KAP Purwanto Susanti dan Surja**, our Assurance teams in Indonesia serve the public interest by promoting trust and confidence in business and the capital markets. Assurance services - comprising Audit, Climate Change and Sustainability Services (CCaSS), Financial Accounting Advisory Services (FAAS), Forensic & Integrity Services, Technology Risk - address risk and complexity, while identifying opportunities to enhance trust in the capital markets. The Audit team serve the public interest by providing high-quality, analytics-driven audits with independence, integrity, objectivity and professional scepticism. In doing so, they help to support sustainable, long-term value creation.

The CCaSS team assists companies in understanding the risks and opportunities arising from climate change and sustainability issues. The FAAS team is dedicated to building an effective and efficient finance function with a range of accounting, reporting, and analytics services. The Forensic & Integrity Services team helps organizations protect and restore their enterprise and financial reputation and achieve their integrity agenda. Meanwhile, the Technology Risk team utilize specialized IT knowledge to conduct audits, safeguard internal controls, and help decision-makers build trust with stakeholders through transparent communication on compliance. By addressing technology risk, organizations can protect their assets and enhance stakeholder relationships.

Thanks to the global experience of EY's multidisciplinary talent and innovative technology, they help clients navigate the complex emerging reporting standards. EY Assurance services work collaboratively to protect and promote sustainable, long-term value for stakeholders. This approach ensures that organizations are well-prepared for future challenges and opportunities.

Our services in more detail

Audit

- ▶ Audit services
- ▶ The EY private client audit experience
- ▶ Audit quality
- ▶ EY digital audit
- ▶ IFRS technical resources
- ▶ CSRD technical resources

Climate Change and Sustainability Services

- ▶ Climate and decarbonization
- ▶ ESG and sustainability
- ▶ Environment, Health, and Safety (EHS) Services
- ▶ Enhanced corporate reporting and accounting
- ▶ The EHS maturity model
- ▶ Nature and biodiversity services

Financial Accounting Advisory Services

- ▶ Transaction accounting, IPO, and capital markets
- ▶ Treasury, commodities, and finance specialisms
- ▶ Finance optimization
- ▶ Enhanced corporate reporting and accounting
- ▶ Financial accounting and expanded corporate reporting managed services

Technology Risk

- ▶ IT audit
- ▶ Financial audit IT integration
- ▶ IT system and controls assessment
- ▶ IT compliance and regulatory review
- ▶ System and Organization Controls (SOC) reporting and attestation

Forensic & Integrity Services

- ▶ Investigation and compliance
- ▶ Fraud risk management and assessment
- ▶ Claims and disputes
- ▶ Forensic technology and discovery
- ▶ Privacy and cyber

Sectors we serve in Indonesia

- ▶ Advance manufacturing and mobility
- ▶ Banking and capital market
- ▶ Insurance
- ▶ Wealth and asset management
- ▶ Government and public sector
- ▶ Health science and wellness
- ▶ Mining and metals
- ▶ Oil and gas
- ▶ Power and utilities
- ▶ Private equity
- ▶ Real estate, construction, and hospitality
- ▶ Technology, Media & Entertainment, Telecommunication (TMT)
- ▶ Agribusiness and plantation
- ▶ Retail

EY presence globally and locally

EY globally

EYs presence in over 150 countries, supported by more than 400,000 professionals worldwide, forms the backbone of our global success.

We bring together the right multidisciplinary teams by leveraging our international network of experts to address client needs with quality and innovation.

Through our proven global methodologies, we aim to understand business challenges and processes, helping them build assurance and gain a stronger competitive advantage.

EY in Indonesia

EY Indonesia is a part of the global EY network, comprising 3,000 skilled professionals who provide access to worldwide expertise and resources.

We offer a broad range of professional services, including Assurance, Consulting, Strategy and Transactions by EY-Parthenon, and Tax, tailored to meet the needs of various industries.

By combining deep local knowledge with EYs global resources, and maintaining strong relationships with key business leaders and stakeholders, we help clients navigate complex regulations and stay competitive in Indonesias dynamic business environment.

Our Values

At EY, everything starts with our people:

- ▶ 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.

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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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