

EY Indonesia Assurance Services



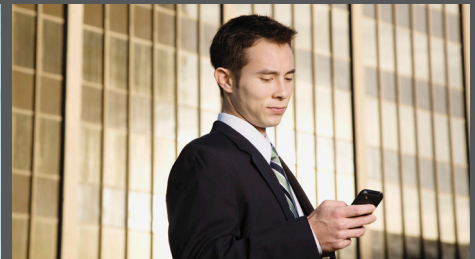
EY's Assurance services

Strong independent assurance provides a timely and constructive challenge to management, a robust and clear perspective to audit committees and critical information for investors and other stakeholders. The quality of our audit starts with the quality of our 1,000 assurance professionals forming the right multidisciplinary teams to address the most complex issues, using a proven global methodology and deploying the latest, high-quality auditing tools. We work to give you the benefit of our broad sector experience, our deep subject matter knowledge and the latest insights from our work across all sectors.

Our services in more detail

- ▶ Financial statements audit
- ▶ Financial statements review
- ▶ Agreed-upon procedures
- ▶ Pro-forma financial information review
- ▶ Financial accounting advisory services
- ▶ IFRS advisory
- ▶ Internal control attestation
 - ▶ (US SOX 404)
 - ▶ (Japan regulatory requirement/J-SOX)
- ▶ Anti fraud improvement
- ▶ Anti fraud monitoring
- ▶ Anti fraud program assessment
- ▶ Anti fraud risk assessment
- ▶ Investigation and disputes monitoring
- ▶ Climate change and sustainability services

EY presence globally and locally



EY globally

EY's presence in 150 countries through its 231,000 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 in Indonesia

We have 1,900 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.

Our Values

Who we are:

At EY, everything starts with our people:

- ▶ 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.

What we stand for:

Achieving Potential - Making A Difference

We are committed to helping our people, our clients and our wider communities achieve their potential.



Sectors we serve in Indonesia

- ▶ Banking & capital markets
- ▶ Asset management
- ▶ Insurance
- ▶ Power & utilities
- ▶ Mining & metal
- ▶ Oil & gas
- ▶ Media & entertainment
- ▶ Telecommunications
- ▶ Technology
- ▶ Public infrastructure
- ▶ Transportation
- ▶ Real estate
- ▶ Consumer products
- ▶ Pharmaceuticals
- ▶ Plantation
- ▶ Industrial & manufacturing
- ▶ Automotive
- ▶ Government & public sector
- ▶ Not-for-profit organizations

Contact us

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EY | Assurance | Tax | Transactions | Advisory

About EY

EY is a global leader in assurance, tax, transaction and advisory services. The insights and quality services we deliver help build trust and confidence in the capital markets and in economies the world over. We develop outstanding leaders who team to deliver on our promises to all of our stakeholders. In so doing, we play a critical role in building a better working world for our people, for our clients and for our communities.

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