

## EY presence globally and locally

### EY Global

EY's presence in 150 countries through its 298.965 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

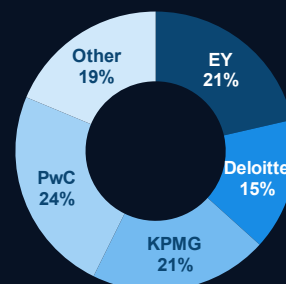
We have over 2.800 professionals based in Indonesia.

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.

### Fortune Global 500

Number by % of companies audited

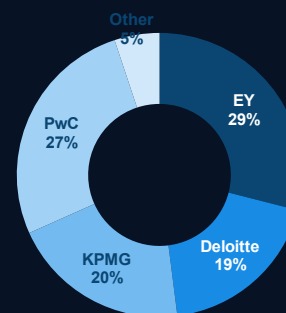


Source: 2020 Fortune Global 500

Auditors as of January 2021

### Forbes Global 2000

Auditor by % of market value audited



Source: 2020 Forbes Global 2000

Auditors as of January 2021

### 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.

## 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

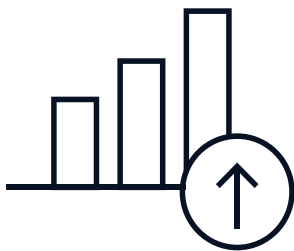
### Consulting

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

#### Human Capital

- Individual income tax compliance & advisory
- Immigration compliance & advisory

### 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.

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](https://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](https://ey.com).

© 2021 PT Ernst & Young Indonesia  
All Rights Reserved.

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

#### For other services contact:

**Indonesia Business Development**  
Tel. +62 21 5289 5136 / 5381  
[businessdevelopment@id.ey.com](mailto:businessdevelopment@id.ey.com)

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

## 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 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.

## 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 298,965 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 2,200 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

Name	Title	Phone	Mobile	E-mail
Hari Purwantono	Managing Partner	+62 21 5289 5444	-	hari.purwantono@id.ey.com

Name	Title	Phone	Mobile	E-mail
Julianingsih Tan	Market Assurance Leader	+62 21 5289 4724	+62 811 887 972	julianingsih.tan@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
David Sungkoro	Partner	+62 21 5289 4544	+62 815 1053 6300	david.sungkoro@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
Feniwati Chendana	Partner	+62 21 5289 4543	+62 816 878 430	feniwati.chendana@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
Hermawan Setiadi	Partner	+62 21 5289 4906	+62 811 103 823	hermawan.setiadi001@id.ey.com
I. Komala Widjaja	Partner	+62 21 5289 4316	+62 816 970 135	komala.widjaja@id.ey.com
Jongki D. Widjaja	Partner	+62 21 5289 4151	+62 811 868 976	jongki.widjaja@id.ey.com
Muhammad Kurniawan	Partner	+62 21 5289 4009	+62 816 7989 20	dudi.muhammad.kurniawan@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
Peter Surja	Partner	+62 21 5289 4401	+62 816 783 557	peter.surja@id.ey.com
Ratnawati Setiadi	Partner	+62 21 5289 4974	+62 811 8322 999	ratnawati.setiadi@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

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
Deni R. Tama	Partner	+62 21 5289 4757	+62 813 8599 9758	deni.r.tama@id.ey.com

**EY | Assurance | Tax | Strategy and Transactions | Consulting**

**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.

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](#). For more information about our organization, please visit [ey.com](#).

© 2020 KAP Purwantono, Sungkoro & Surja  
A member firm of Ernst & Young Global Limited  
All Rights Reserved.

[ey.com/id](#)

**Company Address:**

**KAP Purwantono, Sungkoro & Surja**  
Indonesia Stock Exchange Building,  
Tower II, 7<sup>th</sup> Floor.

+62 21 5289 4800

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