

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

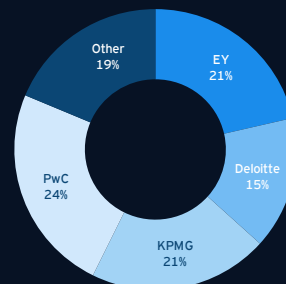
We have over 2,800 professionals based in Indonesia.

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

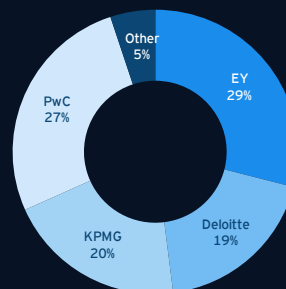
Number by % of companies audited



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, 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

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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Kehadiran EY secara global dan di Indonesia

EY Global

Kehadiran EY di 150 negara melalui lebih dari 300.000 orang di seluruh dunia menjadi landasan kesuksesan kami.

Kami menggabungkan tim multidisiplin yang tepat untuk hubungan bisnis kami dengan klien, memanfaatkan jaringan profesional global kami miliki. Dengan metodologi global kami yang telah terbukti, kami fokus pada pemahaman masalah dan proses bisnis, memberikan Klien kami kesempatan untuk mendapatkan jaminan yang lebih kuat dan posisi kompetitif di lingkungan bisnis mereka.

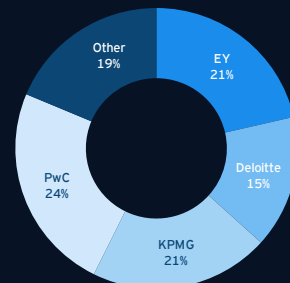
EY Indonesia

Kami memiliki lebih dari 2.800 tenaga profesional yang berbasis di Indonesia.

Kami telah membina hubungan profesional yang luas dengan anggota penting/kunci di komunitas bisnis dan regulator. Dengan keahlian global dan pengetahuan lokal yang kuat, kami berada di posisi yang tepat untuk memberikan saran profesional tentang bersaing secara lebih efektif dalam lingkungan bisnis di Indonesia yang dinamis.

Fortune Global 500

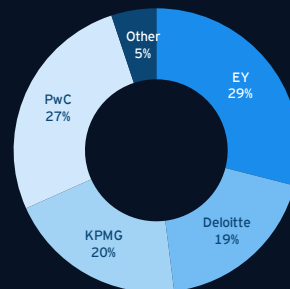
Berdasarkan jumlah % perusahaan yang diaudit



Sumber: 2020 Fortune Global 500 Auditor per Januari 2021

Forbes Global 2000

Auditor berdasarkan % dari nilai pasar yang diaudit



Sumber: 2020 Forbes Global 2000 Auditor per Januari 2021

Nilai-nilai Kami

Kami adalah:

- ▶ Orang-orang yang menunjukkan integritas, rasa hormat, kerja sama, dan inklusivitas.
- ▶ Orang-orang dengan energi, antusiasme, dan keberanian untuk memimpin.
- ▶ Orang yang membangun hubungan berdasarkan melakukan hal yang tepat.

Tujuan kami

Di EY, tujuan kami adalah Membangun dunia kerja yang lebih baik.

Kami percaya dunia kerja yang lebih baik adalah dunia di mana pertumbuhan ekonomi berkelanjutan dan inklusif. Kami bekerja tiada henti untuk meningkatkan kualitas semua layanan kami, berinvestasi pada staf kami dan inovasi - untuk menggunakan pengetahuan, keterampilan, dan pengalaman kami untuk memenuhi tujuan kami dan menciptakan perubahan positif.

Jasa EY Indonesia tawarkan

Assurance

Jaminan mandiri yang kuat pada keuangan perusahaan dan informasi non-keuangan membangun kepercayaan dan keyakinan dalam bisnis, memberikan tantangan yang tepat waktu dan konstruktif kepada manajemen dan informasi penting bagi investor, regulator, dan pemangku kepentingan lainnya.

Praktik Assurance EY membantu menumbuhkan kepercayaan di pasar modal dan sekitarnya dengan memberikan pelayanan profesional berkualitas tinggi. Empat kelompok layanan Assurance kami - terdiri dari Audit, Layanan Penasihat Akuntansi Keuangan, Layanan Forensik dan Integritas, serta Layanan Perubahan Iklim dan Keberlanjutan - memberikan wawasan dan pengetahuan teknis. Menggunakan metodologi global, teknologi, dan solusi bisnis yang gesit dan cerdas, 1.450 profesional Assurance kami membentuk tim multidisiplin yang tepat untuk membantu klien mengatasi masalah tersulit mereka. Hal ini memberikan tingkat kepercayaan yang mampu meningkatkan kepercayaan investor dan membantu organisasi memenuhi tanggung jawab regulasi, mengelola risiko, dan mendukung pertumbuhan ekonomi jangka panjang yang berkelanjutan.

Tax

Bisnis Anda hanya akan mencapai potensi sebenarnya ketika Anda membangunnya di atas fondasi yang kuat dan membangunnya secara berkelanjutan. Di EY, kami percaya bahwa mengelola kewajiban pajak Anda secara bertanggung jawab dan proaktif dapat membuat perbedaan penting. Tenaga profesional pajak kami yang berbakat dan berdedikasi akan memberi Anda solusi tajam dan wawasan praktis yang diambil dari pengetahuan teknis dan pengalaman bisnis kami yang mendalam. Kami memiliki komitmen yang teguh untuk memberikan layanan pajak berkualitas yang disesuaikan dengan kebutuhan Anda.

Consulting

EY Consulting adalah bisnis senilai US\$11 miliar dengan lebih dari 70.000 staf di seluruh dunia. Kami sedang membangun lingkungan kerja yang lebih baik dengan mengubah bisnis melalui kekuatan manusia, teknologi, dan inovasi. Pendekatan kami yang berpusat pada klien berfokus untuk mendorong nilai jangka panjang bagi klien kami dengan memecahkan masalah mereka yang paling strategis, dan layanan konsultasi kami diakui oleh komunitas analis global dan lebih dari 25 mitra aliansi kami.

EY Consulting terdiri dari tiga lini sub-layanan: Konsultasi Bisnis, Konsultasi Teknologi, dan Layanan Penasihat Sumber Daya Manusia (bekerja sama dengan Pajak).

Strategy and Transactions

Strategi dan Transaksi memungkinkan klien untuk menavigasi kompleksitas dengan membayangkan kembali ekosistem, membentuk kembali portofolio dan menciptakan kembali identitas klien demi masa depan yang lebih baik. Dengan konektivitas dan skala global, kami mendorong strategi perusahaan, alokasi modal, dan konsultasi transaksi melalui eksekusi untuk memungkinkan penciptaan nilai jalur cepat. Kami mendukung aliran modal lintas batas dan membantu menghadirkan produk dan inovasi baru ke pasar. Dengan demikian, memungkinkan bagi klien kami untuk membangun dunia kerja yang lebih baik dengan membina nilai jangka panjang.

Kami melayani sektor-sektor berikut ini di Indonesia



- ▶ Manufaktur Tingkat Lanjut & Mobilitas
- ▶ Perbankan & Pasar Modal
- ▶ Pertanggungangan
- ▶ Manajemen Kekayaan & Aset
- ▶ Pemerintah & Sektor Publik
- ▶ Ilmu Kesehatan & Kebugaran
- ▶ Pertambangan & Logam
- ▶ Minyak & gas
- ▶ Daya & Utilitas
- ▶ Ekuitas Pribadi
- ▶ Real Estat, Konstruksi & Perhotelan
- ▶ Teknologi, Media & Hiburan, Telekomunikasi (TMT)
- ▶ Agribisnis & Perkebunan
- ▶ Pengecer

Layanan kami lebih detail

Bagaimana EY membuat perbedaan dalam memberikan pelayanan.

Kami menggabungkan tim multidisiplin yang tepat, menggunakan metodologi dan peralatan global yang konsisten dan terbukti, serta memanfaatkan jangkauan, kemampuan, dan pengalaman global EY. Kami dapat mengumpulkan orang-orang yang Anda butuhkan, di mana pun Anda membutuhkannya, untuk fokus pada masalah dan tantangan organisasi Anda.

Layanan Assurance

- ▶ Audit laporan keuangan
- ▶ Tinjauan laporan keuangan
- ▶ Prosedur Agreed-upon
- ▶ Tinjauan informasi keuangan pro-forma
- ▶ Akuntansi dan pelaporan transaksi
- ▶ Dukungan akuntansi
- ▶ Penasihat IFRS
- ▶ Pengesahan pengendalian internal
 - ▶ (US SOX 404)
 - ▶ (Persyaratan peraturan Jepang/J-SOX)
- ▶ Peningkatan anti penipuan
- ▶ Layanan sengketa
- ▶ Penilaian risiko anti penipuan
- ▶ Analisis data forensik
- ▶ Penasihat keberlanjutan
- ▶ Perubahan iklim

Layanan Pajak

Pajak bisnis

- ▶ Kontroversi pajak, litigasi & penyelesaian sengketa
- ▶ Kepatuhan pajak bisnis/Pelaporan kepatuhan global
- ▶ Konsultasi pajak bisnis
- ▶ Investasi asing langsung ke dalam
- ▶ Bantuan untuk aplikasi hukum & lisensi
- ▶ Bantuan likuidasi
- ▶ Layanan Akuntansi & Penasihat Risiko Pajak

Pajak Transaksi

- ▶ Uji tuntas & penataan sisi beli
- ▶ Uji tuntas & penataan sisi penjualan

Pajak tidak langsung

- ▶ PPN/GST/pajak penjualan & kepatuhan
- ▶ Penasihat & audit kepabeanan & perdagangan internasional

Pengelolaan Pajak SDM

- ▶ Kepatuhan & konsultasi pajak penghasilan individu
- ▶ Kepatuhan & penasehat imigrasi

Layanan Pajak dan Transaksi Internasional

- ▶ Penasihat pajak lintas batas
- ▶ Dokumentasi & konsultasi biaya transfer
- ▶ Manajemen rantai pasokan yang efisien pajak

Layanan Strategi and Transaksi

Dukungan Transaksi

- ▶ Uji tuntas keuangan
- ▶ Dukungan penawaran utang/ekuitas
- ▶ Kesiapan pra-IPO
- ▶ Layanan dukungan penjual
- ▶ Analisis sinergi pendapatan

Pembiayaan Proyek & Konsultasi KPS

- ▶ Penasihat KPS sektor publik & swasta
- ▶ Penasihat keuangan proyek
- ▶ Penasihat infrastruktur pemerintah dan perusahaan

Transformasi Modal

- ▶ Layanan konsultasi M&A
- ▶ Layanan penilaian dan pemodelan bisnis
- ▶ Jasa konsultasi modal dan utang
- ▶ Penasihat pemimpin pasar modal

- ▶ Layanan pengukuran transaksi sisi jual
- ▶ Layanan konsultasi perusahaan yang tertekan
- ▶ Layanan integrasi transaksi
- ▶ Layanan efektivitas transaksi
- ▶ Jasa modal kerja
- ▶ Rasionalisasi badan hukum
- ▶ Layanan untuk kelayakan pembiayaan kembali

Layanan Konsultasi

Konsultasi Bisnis

- ▶ Transformasi Bisnis
- ▶ Risiko Perusahaan
- ▶ Keuangan
- ▶ Rantai Pasokan dan Operasi
- ▶ Risiko Teknologi
- ▶ Risiko Jasa Keuangan

Konsultasi Teknologi

- ▶ Transformasi Teknologi
- ▶ Pengiriman Solusi Teknologi
- ▶ Data dan Analisis
- ▶ Teknologi Digital dan Baru
- ▶ Keamanan cyber

Layanan Penasihat SDM

- ▶ Penasihat Tenaga Kerja
- ▶ Pengelolaan Talent Terintegrasi

EY | Building a better working world

EY hadir untuk membangun dunia kerja lebih baik, membantu menciptakan nilai jangka panjang bagi klien dan masyarakat, serta membangun kepercayaan di pasar modal.

Didukung oleh data dan teknologi, tim EY yang beragam di lebih dari 150 negara memberikan kepercayaan melalui jaminan dan membantu klien bertumbuh, bertransformasi, dan beroperasi.

Bekerja di seluruh lini layanan jaminan, konsultasi, hukum, strategi, pajak dan transaksi, tim EY mengajukan pertanyaan yang lebih baik untuk menemukan jawaban baru untuk masalah kompleks yang dihadapi dunia kita saat ini.

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