

## 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.

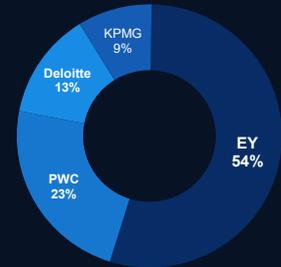
### EY Indonesia

We have over 3,000 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

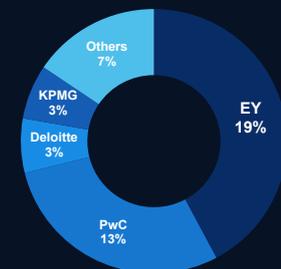


50 biggest market capitalization  
Auditor by % of market value audited



### LQ45

Number by % of companies audited



Source: IDX, accurate per May 2024

### 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.

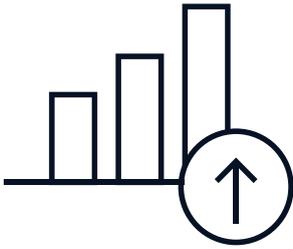
### Consulting

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

#### Strategy

- ▶ Corporate and growth strategy
- ▶ Transaction strategy
- ▶ Restructuring and Turnaround strategy

#### Corporate finance

- ▶ Capital allocation
- ▶ Economic advisory
- ▶ Forecasting and scenario planning
- ▶ Capital structure and raising
- ▶ Portfolio review support

#### Buy and integrate

- ▶ M&A advisory services
- ▶ Commercial, cyber, financial, IT, operational, and tax due diligence
- ▶ M&A integration

#### Sell and separate

- ▶ Portfolio optimization support
- ▶ Equity story development
- ▶ Negotiation and execution
- ▶ Full enterprise sale, carve-out sale, joint venture

#### Reshaping results

- ▶ Value creation (Rapid performance improvement)
- ▶ Value presentation (financial, operational restructuring and turnaround)
- ▶ Value recovery (insolvency and bankruptcy)

### 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 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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For other services contact:

**Business Development**  
Tel. +62 21 5289 5070  
[business.development@id.ey.com](mailto:business.development@id.ey.com)

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

## Assurance services

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- ▶ Sustainability advisory
- ▶ Climate change

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### EY globally

- ▶ EY's more than 400,000 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 Purwanto, Sungkoro & Surja is a member firm of Ernst & Young Global Limited.

With more than 3,000 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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- ▶ 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	E-mail
Peter Surja	Managing Partner	peter.surja@id.ey.com
Name	Title	E-mail
Feniwati Chendana	Assurance Leader	feniwati.chendana@id.ey.com
Name	Title	E-mail
Susanti	Deputy Assurance Leader	susanti.susanti@id.ey.com

## Climate Change and Sustainability Services

Name	Title	E-mail
Albidin Linda	Partner	albidin.linda@id.ey.com

## Financial Accounting Advisory Services

Name	Title	E-mail
Joe Lai	Partner	joe.lai@id.ey.com

## Forensic and Integrity Services

Name	Title	E-mail
Stevanus A. Sianturi	Partner	stevanus.a.sianturi@id.ey.com

## Audit and related services

Name	Title	E-mail
Agung Purwanto	Partner	agung.purwanto@id.ey.com
Arief Somantri	Partner	arief.somantri@id.ey.com
Benyanto Suherman	Partner	benyanto.suherman@id.ey.com
Benediktio Salim	Partner	benediktio.salim@id.ey.com
Budi Hartono	Partner	budi.hartono@id.ey.com
Bobby Limastoro	Partner	bobby.limastoro@id.ey.com
Chang Hartono	Partner	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
David Sungkoro	Partner	david.sungkoro@id.ey.com
Dagmar Djamal	Partner	dagmar.djamal@id.ey.com
Damestar Hutagalung	Partner	damestar.hutagalung@id.ey.com
Danil S. Handaya	Partner	danil.s.handaya@id.ey.com
Deden Riyadi	Partner	deden.riyadi@id.ey.com
Dede Rusli	Partner	dede.rusli@id.ey.com
Dominicus Sandy	Partner	dominicus.sandy@id.ey.com
Ernesto A. Clarin	Partner	ernesto.a.clarin@id.ey.com
Edward Dharmadi	Partner	edward.dharmadi@id.ey.com
Fredy Richard	Partner	fredy.richard@id.ey.com
Handri Tjendra	Partner	handri.tjendra@id.ey.com
Hanny Sugianto	Partner	hanny.w.sugianto@id.ey.com
I. Komala Widjaja	Partner	komala.widjaja@id.ey.com
Ignatius Yokajaya	Partner	ignatius.yokajaya@id.ey.com
Irwan Haswir	Partner	irwan.haswir@id.ey.com
Jongki D. Widjaja	Partner	jongki.widjaja@id.ey.com
M. Dadang Syachruna	Partner	mochamad.d.syachruna@id.ey.com
Mento	Partner	mento.mento@id.ey.com
Monika Prasodjo	Partner	monika.prasodjo@id.ey.com
Ratnawati Setiadi	Partner	ratnawati.setiadi@id.ey.com
Rindra Sulindro	Partner	rindra.sulindro@id.ey.com
Ronny Stewart	Partner	ronny.stewart@id.ey.com

## Audit and related services

Name	Title	E-mail
Said Amru	Partner	said.amru@id.ey.com
Sinarta	Partner	sinarta.sinarta@id.ey.com
Sherly Jokom	Partner	sherly.jokom@id.ey.com
Tjoa T. Nien	Partner	tjoa.t.nien@id.ey.com
Widya Arijanti	Partner	widya.arijanti@id.ey.com
Yasir	Partner	yasir.yasir@id.ey.com
Yonathan B. Setiawan	Partner	yonathan.b.setiawan@id.ey.com
Yovita	Partner	yovita.yovita@id.ey.com
Yuki	Partner	yuki.yuki@id.ey.com
Vonny Martanegara	Partner	vonny.martanegara@id.ey.com
Gabriel C. Cabal	Associate Partner	gabriel.c.cabal@id.ey.com
Verna Mulyana	Associate Partner	verna.mulyana@id.ey.com

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For other services contact:

#### Business Development

Tel. +62 21 5289 5070  
[business.development@id.ey.com](mailto:business.development@id.ey.com)

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