



Dra. SUHARTATI & PARTNERS

AKUNTAN PUBLIK TERDAFTAR
REGISTERED PUBLIC ACCOUNTANTS

Company Profile

***Professional, knowledgeable,
responsible and trustworthy***



Visi dan Misi *Vision & Mission*

Visi

Menjadi Kantor Akuntan Publik yang profesional, berpengetahuan, bertanggungjawab dan terpercaya

Vision

Become a public accountant who is a professional, knowledgeable, responsible and trustworthy

Misi

1. Meningkatkan kompetensi auditor melalui pendidikan profesional berkelanjutan, pembinaan dan program pelatihan internal maupun eksternal.
2. Mengoptimalkan kemajuan sumber daya manusia dengan dukungan teknologi informasi dalam pelaksanaan tugas dan jasa assurance perusahaan.
3. Menjalin jaringan bisnis berskala global dalam upaya memaksimalkan manfaat dari jasa audit dan assurance yang diberikan kepada dunia usaha dan masyarakat.

Mission

1. *Improving the competence of auditors through ongoing professional education, coaching and internal and external training programs.*
2. *Optimize human resource development with the support of information technology in the implementation of tasks and services assurance company.*
3. *Establish a network of global-scale business in an effort to maximize the benefits of auditing and assurance services provided to the business world and society.*



Profil Profile

Kantor Akuntan Publik (KAP) Dra. Suhartati & Rekan didirikan di Jakarta pada 9 September 1998, dan terdaftar di Kementerian Keuangan Republik Indonesia dengan perizinan Nomor. KEP-708/KM.17/1998.

Kami juga terdaftar sebagai rekanan pada Bank Indonesia, Otoritas Jasa Keuangan, Badan Pemeriksa Keuangan RI, Bank Mandiri dan Bank Syariah Mandiri.

Didukung tenaga ahli bersertifikasi dan berpengalaman, kami telah menangani audit diberbagai sektor meliputi:

- ✓ **Jasa:** bank, lembaga keuangan, asuransi, modal ventura, pelayaran, penerbangan, pendidikan, konstruksi, dana pensiun
- ✓ **Industri:** pertambangan, perkebunan, kehutanan, peternakan dan pertanian
- ✓ **Perdagangan:** dalam negeri dan luar negeri

Public Accountants (KAP) Dra. Suhartati & Partners was established in Jakarta on September 9, 1998 and registered in the Ministry of Finance in Indonesia with the licensing Number. KEP-708/KM.17/1998.

We are also listed as partner at Bank Indonesia, the Financial Services Authority, the Audit Board of Indonesia, Bank Mandiri and Bank Syariah Mandiri.

We are supported by certified and experienced auditors, we have handled audit in various sectors as follows:

- ✓ **Services:** banks, financial institutions, insurance, venture capital, shipping, aviation, education, construction, pension funds
- ✓ **Industry:** mining, agriculture, forestry, barnyard and agriculture
- ✓ **Trading:** in domestic and foreign trading



OUR PEOPLE



Dra. Suhartati, CA., CPA.
No Reg. AP: 0050
Senior Partner
Head Office, Jakarta



Agung Kurniawan Hanifianto,
SE, CPAi
Partner
Head Office, Jakarta



M. Adrian Muluk, CA,
CMA, CPA
No Reg. AP: 1204
Partner
Branch Manager, Jakarta



Zulbadri, SE, CA, CPA
No Reg. AP : 1505
Partner
Jakarta Branch



Juliono, SE., Ak., CA., CPA.
No Reg. AP : 1498
Partner
Branch Manager, Semarang

Drs. Moch. Erfan CA, CPA
No Reg. AP : 1451
Partner
Branch Manager, Bogor



Rahma Widiyasari CA, CPA
No Reg. AP : 1486
Cabang/*Branch*, Yogyakarta –
Rekan/*Partner*



Paidi Priohusodo, CA, CPA
No Reg. AP : 0055
Yogyakarta *Branch Manager*
Partner



Pengalaman Partner

| Nama | Pendidikan | | Pengalaman Audit/Audit Experience | |
|----------------------------------|---|--|-----------------------------------|--|
| | Formal | Non Formal | Tahun/ Year | Bidang usaha/Business fields |
| Dra. Suhartati | S1 – S. Ak Institut Ilmu Keuangan Departemen Keuangan | CPI, CPA, CA | 28 Tahun /Year | BUMN (SOE's), BPK (Audit Board of the Republic of Indonesia), Financing Institution, Banking (General & BPR), Mining, Pharmaceutical, BPPN (Indonesian Bank Restructuring Agency), Agriculture, Forestry, Transportation and Other Services. |
| Paidi Priohusodo | DIV – STAN | CPI, CPA, CA | 48 Tahun /Year | APBN (State Budget), APBD, Banking (General & BPR), Hospital, Education, Plantation, Forestry, Sugar Factory, Bulog, Hotel (Natour), Pertamina, Cooperative, Foreign Capital Company, Construction, TVRI and Other Services. |
| M. Adrian Muluk | S1 – SE, Univ. Riau S2 – M. Ak, Univ. Indonesia S3 – now Univ. Brawijaya | CPI, CPA, CA, CSRA, CRSS, CMA | 7,5 Tahun /Year | Insurance, Financing Institution (Non-bank Financial Institution) Hospital, Manufacturing Industry, Steel Industry,, Education, Property Management, Tour & Travel, Contruction, Sharia Financing Cooperative, and Other Services. |
| Drs. Moch. Erfan | SI – SE Universitas Brawijaya | CPA, CA | 18 Tahun /Year | Manufacturing, Trading, Contractor, Investment management, Pinjaman Mikro (Micro Loans), Banks, Real estat, Jasa Pengeboran (Drilling Services), and Other Services.. |
| Juliono, | S1 - SE | CPA, CA | 15 Tahun /Year | Hotel,Tour and Travel, Koperasi (Cooperative), , Education, Banking (General & BPR), Perkebunan (plantation), Hospital and Other Services. |
| Zulbadri | S1 – SE, Universitas Riau | CPA CA, Ak | 18 Tahun /Year | Airline, Toll Road Management, Manufacturing, Trading, Contractor, Investment Management, Pinjaman Mikro (Micro Loans), Banks, Real estat, Jasa Pengeboran (Drilling Services), Securities Company and Other Services |
| Rahma Widiasari | S1 – SE, STIE YKPN | CPA CA, | 10 Tahun /Year | Hotel, Catering, Tour and Travel, Koperasi (Cooperative), Education and Other Services. |
| Agung Kurniawan Hanifianto | S1 – SE Universitas Trisakti | CPAi | 17 Tahun /Year | Banks Tambang (Mining) Mineral, Hotel, Insurance, Financing Institution, Manufacturing, Engineering Consultant, Contractor, and Other Services. |



Our Services

Atestasi :

- Pemeriksaan:
 - Pemeriksaan Umum
 - Pemeriksaan Khusus
- Review atas Laporan Keuangan
- Audit atas Prosedur yang Disepakati

Atestasi lainnya :

- Penyusunan Laporan Kompilasi
- Penyusunan Sistem Akuntansi
- Sistem Informasi Manajemen
- Penyusunan Anggaran dan sistem Anggaran
- Jasa Administrasi
- Penyusunan Studi Kelayakan
- Konsultasi Manajemen dan Perpajakan
- Jasa Lainnya

Atestation :

- *Audit:*
 - *General Audit*
 - *Special Investigation*
- *Review of Financial Statement*
- *Audit Agreed Upon Procedure*

Other attestation :

- *Compilation of Financial Statement*
- *Preparation of Accountants System*
- *Management Information System*
- *Budget planning and Budget System*
- *Administration Services*
- *Preparation of Feasibility Study*
- *Management and Taxes Consultation*
- *Other Services*



Pengalaman Kami *Our Experience*

Audit Umum/General Audit

A. Konstruksi/Construction

1. PT Sumber Mitra Jaya
2. PT Aliyah Panca Hafat
3. PT Hanco
4. PT Cemara Siko Engineering
5. PT Devrindo Widya
6. LPJK Palu
7. PP Taesei Construction
8. PT Aditiara Sejahtera
9. PT Fajar Multi Dimensi
10. PT Celebes Kontruksindo
11. PT Trisigma Indonusa
12. PT Petro Bangun Engineering
13. PT Sumber Tjipta Djaya
14. PT Tera Widyagama
15. PT Kurnia Sylva Consultindo
16. PT Dhamma Sumber Pundi Artha

B. BUMN/State Owned Corporation

1. PT Istaka Karya (Persero)
2. PT Advance Management Service (AMS)
3. PT Konservasi Energi Abadi (KONEBA)
4. PT Indra Karya (Persero)
5. PT Bina Karya (Persero)
6. PT Virama Karya (Persero)
7. PT Brantas Abipraya (Persero)
8. PT Amarta Karya (Persero)
9. PT Ismawa Trimitra (Persero)
10. PT Yodya Karya (Persero)
11. PT Bhandas Ghara Reksa (Persero)
12. PT Merpati Nusantara Airlines (Persero)

C. Asuransi/Insurance

1. PT Asuransi Parolamas
2. Asuransi Jiwa Nusantara
3. PT Global Internusa Adjusting

D. Perikanan/Fishery

1. PT Asiacoop Marine Product Trading
2. PT Indonesia Coop Tuna
3. PT Usaha Mina (Persero)
4. PT Lombok Mutiara Indonesia
5. PT Kendari Mutiara Indonesia
6. PT Oriental Mutiara Indonesia

E. Jasa/Services

1. PT Bima Sepaja Abadi
2. PT Ridaprakarsa Sejatilihur
3. PT Atlas Deltasatya
4. PT Ajsaka Destarutama
5. PT Reksa Griya Antam
6. PT Sahid Gema Wisata
7. PT Sahid Nurul Iman
8. PT Speedmark Transportasi Indonesia
9. PT Speedmark Logistik Indonesia
10. BP THR Lokasari
11. PT Unique Kargonize Indonesia
12. PT Swift Kargonize
13. PT Prioritas Raditya Multifinance
14. PT Bhakti Ksatrya Utama
15. PT Pasificarta Persada Multifinance
16. PT Ayu Berga
17. Perhimpunan Penghuni Crown Court Executive Condominium
18. PT. Japaindo Intertrans
19. PT Megah Alengga



Pengalaman Kami *Our Experience*

F. Perdagangan/Trading

1. PT Diorama Image Nusantara
2. PT Pusaka Tradisi Ibu
3. PT Alj Trading Indonesia
4. CV Ifmi Motor
5. PT Jatisari Srejekei
6. PT Kaltim Bulking Terminal
7. PT Petrovina Energi Indonesia
8. PT Rakhara Technology
9. PT Prima Duta Nusantara
10. PT Devrindo Widya

G. Konsultan/Consultant

1. PT Dharma Cipta Sasana
2. PT Advance Teknology Indonesia
3. PT Fuji Staff Indonesia
4. PT Fuji Bijak Prestasi
5. PT Maxindo Caraka
6. PT Multi Piranti Jaya

H. Industri/Industry

1. PT Mahaputra Adi Nusa
2. PT Multipetro Sarana
3. PT Sumber Bajatama
4. PT Batan Teknologi (Persero)
5. PT Rakhara Chemical Technology
6. PT Tunas Makmur Jaya Abadi
7. PT Merge Energy Sources Development
8. PT Merge Mining Industri
9. PT Merge Continental Mining
10. PT Diesel Energitama Perkasa
11. PT Semen Kupang (Persero)

I. Pendidikan/Education

1. Yayasan Damar Dana Swadharma
2. Lembaga Pendidikan dan Pelatihan Swadharma
3. Swadharma Language Centre
4. Politeknik Swadharma
5. STMIK Swadharma
6. Lembaga Sertifikasi Profesi Teknisi Indonesia (LSP-TO)
7. Yayasan Ary Ginanjar Agustian
8. PT Bumenjaya Duta Putra
9. PT Arga Bangun Bangsa

J. Dana Pensiun/Pension Fund

1. DP PT Istaka Karya (Persero)
2. DP Bulog
3. DP Royal Indrapura
4. DP PT BTN (Persero)
5. DP PT assurancei Jasa Indonesia
6. DP BPD Sulteng
7. DPLK Jiwa Nusantara

K. Perkebunan & Pertanian/Plantation & Agriculture

1. PT Multijaya Perkasa
2. PT Sang Hyang Seri (Persero)
3. PT Multiagro Pangan Lestari

L. Pertambangan/Mining

1. PT Emirates Trading Agency
2. PT Madhucon Indonesia
3. PT Arutmin Indonesia
4. PT Tanira Bara Sirat

M. Penyertaan Modal/Venture Capital

1. PT Sarana Sulteng Ventura



Pengalaman Kami *Our Experience*

N. Percetakan/Printing

1. PT Indokonverta Indah
2. PT Ikrar Mandiriabadi

O. Perbankan/Bank

1. PT Bank Merincorp
2. PT BPR Binaprima Arta Mandiri
3. PT BPR Trisurya Tata Artha
4. PT BPR Bhakti Perpensi
5. PT BPR Rantai Khasanah Hikmat
6. PT BPR Megapolitan Perkasa
7. PT BPR Duta Pakuan Mandiri
8. PT BPR Prismadana Wirausaha
9. PT BPR Bekasi Istana Artha
10. PT BPR Alsaba Prima
11. PT BPR Krida Kranji Sejahtera
12. PT BPR Syariah Bangka Belitung
13. PT BPR Syariah Harta Insan Kharimah
14. PT BPR Syariah Cilegon Mandiri
15. PT BPR Berfasi Raharja
16. PT BPR Sisi Bahari
17. PT BPR Depo Mitra Mandiri
18. PT BPR Cinere Artha
19. PT BPR Mitra Ekonomi Andalas
20. PT BPR Pantura Abadi
21. PT BPR Swadharma Citeureup
22. PT BPR Artaprima Danajasa
23. PT BPR Gema Esamas Abadi
24. PT Bank Pasar Sanggabuana Agung
25. PT BPR Bali Pandanaran Mandiri
26. PT BPR Bali Pati Mandiri
27. PT BPR Bali Gema Mandiri
28. PT BPR Bali Banaran Mandiri
29. PT BPR Wingsati
30. PT BPR Pandanaran Jaya

O. Perbankan (lanjutan)/Bank (continue)

28. PT BPR Talabumi
29. PT BPR Buson Jansurya
30. PT BPR Sarana Ekonomi
31. PT BPR BRingin Dana Sejahtera
32. PT BPR Syariah Harta Insan Karimah Bekasi
33. PT BPR Gamon

P. Audit atas Prosedur yang Disepakati/Audit Agreed upon Procedures

1. PD BPRS Cilegon Mandiri
2. KPU Kabupaten Grobogan
3. KPU Kabupaten Demak
4. KPU Kabupaten Pekalongan
5. KPU Kabupaten Batang
6. KPU Kota Palu
7. KPU Kabupaten Jepara
8. KPU Kabupaten Sikka
9. KPU Kabupaten Ende
10. KPU Kabupaten Nagekeo
11. KPU Provinsi Jawa Barat
12. PT Megah Dhanalaksmi
13. PT Fajar Agro Sejahtera

Q. Konsultasi/Consultant

1. Konsultasi Bagian Proyek Peningkatan Mutu Guru
2. Konsultasi Keuangan dan Kredit PPUPKR

R. Penyusunan Laporan Kompilasi/ Compilation of Financial Statement

1. PT Senapati Griyalaksana
2. PT Bayu Pitaniaga



Pengalaman Kami *Our Experience*

S. Perpajakan/Taxes

1. PT Senapati Griyalaksana
2. PT Buana Inti Cakrawala
3. PT Bayu Pitaniaga
4. PT Alj Trading Indonesia
5. PT Bumi Prakarsa Nugraha

T. Rumah Sakit/Hospital

1. RSUP Fatmawati
2. PT Efarina Etaham (Rumah Sakit)

U. Penyusunan Laporan Keuangan Proyek/Preparation of Financial Statements Project

Departemen Pekerjaan Umum/Public Works Department

1. Proyek Peningkatan Kemampuan Kelembagaan & Latihan Sekjen Dep. PU (Loan IBRD 3112-IND)
2. Direktorat Air Bersih
3. BPAM Sawah Lunto
4. BPAM Padang Pariaman
5. PPSAB Sulawesi Tengah

Badan Pengkajian dan Penerapan Teknologi/Agency for the Assessment and Application of Technology

1. Overseas Fellowship Program (Loan IBRD 2299-IND)
2. Science Technology Manpower Development Project (Loan OECF IP-342)
3. Science Technology for Industrial Development Project (Loan OECF IP-367)
4. STAID Loan IBRD No. 3134-IND
5. STAID Loan OeCF IP-458
6. Proyek P4-BPPT

Departemen Pertanian/Agriculture Department

1. Proyek P3A / ISSP (Loan IBRD-IND)
2. Nusa Tenggara Agricultur Support Project (Loan IBRD 2638-IND)
3. Proyek PIR Perkebunan Pusat

Departemen Pendidikan Nasional/Education Department

1. Proyek Peningkatan Kejuruan Teknik III Loan ADB 356-INO, 488-INO, 715-INO
2. Proyek Peningkatan Kejuruan Teknik IV Loan ADB 675-INO, 1050-INO
3. Proyek Peningkatan Kejuruan Non Teknik ADB 574-INO, 969-INO, 970-INO
4. Proyek Kerjasama Indonesia – Belanda
5. Proyek Kerjasama Indonesia – Austria
6. Proyek Peningkatan SLTA Kejuruan Teknologi (27 Provinsi)
7. Proyek Pengembangan Pendidikan Politeknik Pertanian Jakarta
8. Bagian Proyek Peningkatan Sarana Sekolah Kejuruan
9. Proyek SLTA Swasta

Departemen Koperasi/Cooperatives Department

1. Proyek Koperasi Kelistrikan Jakarta
2. KSPPS Wihdatul Ummah
3. KSPPS Tadbiirul Ummah

Departemen Tenaga Kerja/Manpower Department

1. Skills Development Project Departemen Tenaga Kerja (Loan IBRD 3721-IND)
2. PT Indo Human Resource



Pengalaman Kami ***Our Experience***

• **Direktorat Jend BEA dan
CUKAI/Directorate General of Customs
and Excise**

1. Financial audit service for “Strengthening of the Customs Capability Project (SCCP)” Loan of Islamic Development Bank (IDB) Number IND-095 Dated September 12th 2004 Cost of Service In The Amount Rp. 416.100.000,-

• **Badan Penyehatan Perbankan
Nasional/Indonesian Bank Restructuring
Agency**

1. Verifikasi dan Rekonsiliasi Aktiva Non Inti Bank Umum Nasional
2. Verifikasi dan Rekonsiliasi Barang Jaminan Diambil Alih Bank Danamon Indonesia dan Bank PDFCI (BTO)
3. Due Diligence PT Multijaya Perkasa
4. Due Diligence PT Cita Sarana Usada
5. Due Diligence PT Kobame Propertindo
6. Due Diligence PT Dinnelator Likupang Beach Paradise
7. Due Diligence PT Frans Brother
8. Verifikasi Aset BLBI Pool 4
9. Verifikasi Sisa Aset Inti dan Aset Non Inti Bank Dagang Nasional Indonesia (BDNI)
10. Verifikasi Sisa Aset Inti dan Aset Non Inti LPJ Center Denpasar dan Makasar

**V. Penyusunan Sistem/Compilation
System**

1. Pedoman Pemeriksaan SPI Perum Angkasa Pura II
2. Pedoman Pemeriksaan SPI PT Aneka Tambang (Persero)
3. Pedoman Pemeriksaan SPI PT Pertani (Persero)
4. Pedoman Akuntansi PT Atlas Deltastya
5. Pedoman Akuntansi PT Reksa Griya Antam
6. Pedoman Akuntansi PT Suryapratama Citrasejati
7. Standar Prosedur Operasional dan Pedoman Akuntansi PT Raya Sugarindo Inti

W. Penerbangan/Aviation

1. PT Kalstar Aviation

X. Perkapalan/Shipping

1. PT Duta Marine

**Y. Institusi Keuangan Non Bank/Non
Bank Financial Institution**

1. PT Jamkrida Babel

Z. Properti/Property

1. PT Griya Bangun Persada
2. PT Garama Dhanalaksmi
3. PT Megah Dhanalaksmi
4. PT Mustika Adi Perkasa



License & Legality

KANTOR AKUNTAN PUBLIK Dra. Suhartati & Rekan
Tanda Daftar Perusahaan/*Certificate of Company Registration*
No.09.04.6.8.00073, tanggal/*dated* 17 Maret/*march* 2005

1. Kantor Pusat Jakarta/Jakarta Head Office

Izin usaha/*Business permit* : KEP.708/KM.17/1998, tanggal 9 September 1998
NPWP/*Tax ID number* : 02.100.490.8-003.000
Alamat/*Address* : Jl. Pinang Raya No. 25 Rawamangun, Jakarta Timur
13220
Telp/*Fax*. : (021) 4892234 / (021) 4701291
Email : kapss@cbn.net.id / kap90ina@yahoo.com

2. Cabang Jakarta/Jakarta Branch

Izin usaha/*Business permit* : KEP.469/KM.1/2016, tanggal 30 Mei 2016
NPWP/*Tax ID number* : 02.100.490.8-027.001
Alamat/*Address* : Jl. Garuda No. 70 Kemayoran, Jakarta Pusat 10620
Telp : (021) 42880644
Email :
Facebook : Kaps Jakarta

3. Cabang Yogyakarta/Yogyakarta Branch

Izin usaha/*Business permit* : KEP.182/KM.6/2003, tanggal 21 Mei 2003
Alamat/*Address* : Perum Nogotirto I/11 Gamping, Sleman, Yogyakarta
55292
Telp/*Fax*. : (0274) 581253
Email : [REDACTED]

4. Cabang Bogor/ Bogor Branch

Izin usaha/*Business permit* : KEP.1121/KM.1/2017, tanggal 25 Oktober 2017
Alamat/*Address* : Ruko Kirana Mas No.7 Bojongkulur, Gunung Putri,
Bogor
+62 815 9413 152
Telp : erfan_hma@yahoo.com
Email :

5. Cabang Semarang/ Semarang Branch

Izin usaha/*Business permit* : KEP 87/KM.1.2018, tanggal 02 Februari 2018
Alamat/*Address* : Cluster Atlanta No.38 Graha Wahid Kedungmundu –
Semarang
024) 76414967
Telp : juliono_akt@yahoo.com
Email :

*Professional, knowledgeable,
responsible and trustworthy*



**Dra. SUHARTATI &
PARTNERS**

AKUNTAN PUBLIK TERDAFTAR
REGISTERED PUBLIC ACCOUNTANTS

***For more information:
Please Contact***

Akuntan Publik Terdaftar/*Registered Public Accountants*
Dra. Suhartati & Rekan

Kantor Pusat Jakarta/*Jakarta Head Office*

Alamat/Address :

Jl. Pinang Raya No. 25 Rawamangun, Jakarta Timur 13220

Telp/Fax : (021) 4892234 / (021) 4701291

Email : kapss@cbn.net.id / kap90ina@yahoo.com

Cabang Jakarta/*Jakarta Branch*

Alamat/Address :

Jl. Garuda No. 70 Kemayoran, Jakarta Pusat 10620

Telp : (021) 42880644

Email : kapsjakarta@yahoo.com

Facebook : Kaps Jakarta

Cabang Yogyakarta/*Yogyakarta Branch*

Alamat/Address :

Perum Nogotirto I/11 Gamping, Sleman, Yogyakarta 55292

Telp : (0274) 581253

Cabang Bogor/*Bogor Branch*

Ruko Kirana Mas No.7 Bojongkulur, Gunung Putri, Bogor

Telp : +62 815 9413 152

Email :erfan_hma@yahoo.com

Cabang Semarang/*Semarang Branch*

Cluster Atlanta No.38 Graha Wahid Kedungmundu – Semarang

Telp : (024) 76414967

Email : juliono_akt@yahoo.co

Atau

Kunjungi website kami :

www.sapauditor.co.id