



COMPANY PROFILE

KANTOR AKUNTAN PUBLIK
DJOEMARMA, WAHYUDIN & REKAN

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KAP DJOEMARMA, WAHYUDIN & REKAN

Kantor Akuntan Publik Djoemarma, Wahyudin & Rekan ("DWR") adalah entitas jasa profesional yang beroperasi dalam pemberian jasa asurans (*assurance*) dan non-asurans. DWR didirikan sejak tahun 2000 dan memiliki pengalaman dalam dalam bidang audit, asurans maupun non-asurans pada berbagai sektor industri baik swasta maupun badan usaha milik pemerintah

Public Accounting Firm Djoemarma, Wahyudin & Partners ("DWR") is a professional services entity operates in providing assurance and non-assurance services. The firm was established since 2000 and has experience in auditing, assurance and non-assurance in various industrial sectors, both private and government-owned enterprises.

Kantor Pusat / Head Office :

Jalan DR. Slamet No.55 Bandung 40161
Telp: 022-2034044
Fax. 022 – 2037466
E-mail: contact@kapdwr.com /
kapdw@yahoo.com /
adm.kapdwr@gmail.com

Kantor Cabang / Branch Office :

Ruko Emporium Blok B - 09
Jalan Galuh Mas Raya, Karawang 41360
Telp: 026 - 78406621
E-mail: contact.cabkrw@kapdwr.com /
wahyudinzarkasyi07@gmail.com

REGISTRASI DAN LISENSI / REGISTRATION AND LICENSES

1. Surat Keputusan Menteri Keuangan Republik Indonesia Nomor KEP-350/KM.17/2000 tentang Ijin Usaha KAP Djoemarma, Wahyudin & Rekan;
Decree of the Minister of Finance of the Republic of Indonesia Number KEP-350/KM.17/2000 regarding Business Permits for KAP Djoemarma, Wahyudin & Partners;
2. Surat Keputusan Menteri Keuangan Republik Indonesia Nomor 728/KM.1/2021 tentang Perpanjangan Ijin Akuntan Publik Djoemarma Bede, CPA, Nomor Registrasi Akuntan Publik AP.0190;
Decree of the Minister of Finance of the Republic of Indonesia Number 728/KM.1/2021 regarding the extension of the License of Public Accountant Djoemarma Bede, CPA, Public Accountant Registration Number AP.0190;
3. Surat Keputusan Menteri Keuangan Republik Indonesia Nomor 889/KM.1/2021 tentang Perpanjangan Ijin Akuntan Publik Wahyudin Zarkasyi, CPA dengan Nomor Registrasi Akuntan Publik AP.0198;
Decree of the Minister of Finance of the Republic of Indonesia Number 889/KM.1/2021 regarding the extension of the License of Public Accountant Wahyudin Zarkasyi, CPA, Public Accountant Registration Number AP.0198;
4. Surat Keputusan Menteri Keuangan Republik Indonesia Nomor 965/KM.1/2022 tentang perpanjangan Ijin Akuntan Publik Medianto Suryo, CPA dengan Nomor Registrasi Akuntan Publik AP.1574;
Decree of the Minister of Finance of the Republic of Indonesia Number 965/KM.1/2022 regarding the extension of Public Accountant Mediyanto Suryo, CPA, Public Accountant Registration Number AP.1574;
5. Surat Keputusan Menteri Keuangan Republik Indonesia Nomor S-167/KM.1/2017 tentang Ijin Rekan Non Akuntan Publik Memed Sueb, CPA.
Decree of the Minister of Finance of the Republic of Indonesia Number 167/KM.1/2017 regarding the License of Non-Public Accountant Partner of Memed Sueb, CPA.
6. Otoritas Jasa Keuangan (OJK) / *The Financial Service Authority* No. KAP-00021/PM.22/2017
7. Badan Pemeriksa Keuangan (BPK RI) / *The Audit Board of the Republic of Indonesia*
8. Pusat Pelaporan Analisis Transaksi Keuangan (PPATK)
The Indonesian Financial Transaction Reports and Analysis Center (INTRAC).

JASA YANG DIBERIKAN / SERVICES PROVIDED

Jasa Asurans / Assurance Services

Sesuai kompetensinya, DWR memberikan jasa profesional independen yang meningkatkan kualitas informasi yang dibutuhkan oleh para pembuat keputusan dan pengguna lainnya, yang meliputi antara lain :

According to its competence, DWR provides independent professional services that improve the quality of information required by decision makers and other users, which include, among others:

- **Audit Laporan Keuangan / Audit of Financial Statements**

Dalam kapasitasnya, DWR melaksanakan audit atas laporan keuangan entitas untuk menyatakan suatu opini audit tentang apakah laporan keuangan menyajikan secara wajar, dalam semua hal yang material, sesuai dengan kerangka pelaporan keuangan yang diterapkan. Audit laporan keuangan dilaksanakan sesuai dengan Kode Etik Profesi dan Standar Audit yang ditetapkan Institut Akuntan Publik Indonesia (IAPI).

In its capacity, DWR conducts an audit of the entity's financial statements to express an audit opinion on whether the financial statements present fairly, in all material respects, in accordance with the applicable financial reporting framework. The audit of financial statements is performed in accordance with the Professional Code of Ethics and Standards on Auditing established by the Indonesian Institute of Public Accountants (IAPI).

- **Reviu Laporan Keuangan / Review of Financial Statements**

Tujuan suatu reviu laporan keuangan adalah untuk memberikan kesimpulan tentang apakah terdapat hal-hal yang menjadi perhatian yang menimbulkan keyakinan bahwa laporan keuangan tidak disajikan, dalam semua hal yang material, sesuai dengan kerangka pelaporan keuangan yang diterapkan. Reviu dilakukan dengan berpedoman pada Standar Perikatan Reviu yang ditetapkan IAPI.

The purpose of a financial report review is to express a conclusion about whether there are matters have come to our attention that causes us to believe that the financial statements do not present fairly, in all material respects, in accordance with the applicable financial reporting framework. The review is conducted in accordance with the Review Engagement Standards established by IAPI.

- **Perikatan Asurans Lainnya / Other Assurance Engagements**

DWR melaksanakan jasa asurans (assurance) lainnya sebagaimana diatur dalam Standar Perikatan Asurans yang ditetapkan IAPI seperti asesmen mutu atas sistem pengendalian internal, internal audit, tata kelola, dan sistem manajemen risiko, audit kepatuhan, audit operasional, pemeriksaan informasi keuangan prospektif.

DWR conducts other assurance services as stipulated in the Assurance Engagement Standards such as quality assessment of the internal control system, internal audit, governance and risk management systems, compliance audits, operational audits, prospective financial information audits.

Jasa Non-Asurans / Non-Assurance Services

DWR memiliki tenaga profesional yang kompeten dalam bidang-bidang tertentu sehingga mampu memberikan jasa konsultan manajemen, penerapan prosedur yang disepakati, perpajakan, jasa akuntansi dan kompilasi laporan keuangan.

DWR has competent professional experts in certain fields who are able to provide management consulting, agreed upon procedures and due dilligent, taxation, accounting and compilation of financial reports services.

STAFF PROFESSIONAL / PROFESSIONAL STAFFS

Kantor kami didukung oleh para tenaga ahli profesional dan staff pendukungnya dengan kemampuan dan pengalaman di berbagai bidang relevan seperti akuntansi, auditing, sistem dan teknologi informasi, dan corporate management

Our firm is supported by professional experts and supporting staffs with the ability and experience in various relevant fields such as accounting, auditing, information systems and technology, corporate management.

REKAN / PARTNERS

Djoemarma Bede, MBA, Ak, CA, CPA

- Pemimpin Rekan / *Managing Partner*
- Register Akuntan Publik / *License of Public Accountant* No. AP.0190
- Register Negara Akuntan / *State License of Accountant* No. RNA 12723
- OJK Sektor Pasar Modal / *FSA Capital Market* - STTD AP-554/PM.122/2018
- OJK Sektor Perbankan / *FSA Banking Sector* - STTD AP-368/PB.122/2018
- OJK Sektor IKNB / *FSA Non-bank Financial Sector* : STTD AP-273/NB.122/2018

Wahyudin Zarkasyi, DR, Ak, CA, CPA

- Rekan - Pemimpin Cabang / *Partner - Branch Office*
- Register Akuntan Publik / *License of Public Accountant* No. AP.0198
- Register Negara Akuntan / *State License of Accountant* No. RNA 11803
- OJK Sektor Perbankan / *FSA Banking Sector* - STTD AP-369/PB.122/2018
- OJK Sektor IKNB / *FSA Non-bank Financial Sector* - STTD AP-274/NB.122/2018

Medianto Suryo, M.Ak, Ak, CA, CPA

- Rekan / *Partner*
- Register Akuntan Publik / *License of Public Accountant* No. AP.1574
- Register Negara Akuntan / *State License of Accountant* No. RNA 7225

Memed Sueb, DR, Ak, CA, CPA, BKP, BSMR

- Rekan non-Akuntan Publik / *Partner of Non-Public Accountant*
- Konsultan Manajemen Risiko dan Pajak / *Risk Management & Tax Consultant*
- Register Negara Akuntan / *State License of Accountant* No. RNA 10408

MANAJER / MANAGERS

Cahya Irawadi, MSi, Ak, CA, CPA

- Audit, asurans dan keuangan / *Audit, assurance and finance*

Nahrudien Akbar, M.Ak, Ak, MH, CA, CPA, BKP

- Audit, asurans, perpajakan dan hukum / *Audit, assurance, tax and legal*

Hendro Setiawan, M.Ak, Ak, BKP

- Perpajakan / *Tax*

Erik Nugraha, M.Ak

- Audit dan asurans / *Audit and assurance*

Dwi Puspa Widiyanto, SE

- Audit dan asurans / *Audit and assurance*

Melda Zaiyana, SE, CA

- Audit dan asurans / *Audit and assurance*

PENGALAMAN INDUSTRI / INDUSTRY EXPERIENCES

MANUFAKTUR / MANUFACTURE

- Farmasi dan *Life Science / Pharmaceutical and Life Sciences*
- Pupuk - Kimia dan Organik / *Fertilizers - Chemical and Organic*
- Produk Bahan Kimia / *Chemical Products*
- Bahan Peledak / *Explosives*
- Kertas / *Paper*
- Pengolahan Kayu dan Furnitures / *Wood Processing and Furnitures*
- Tekstil dan Produk Tekstil / *Textile and Textile Products*

PERTAMBANGAN DAN ENERGI / MINING AND ENERGY

- Pembangkit Listrik Tenaga Panas Bumi / *Geothermal Power Plant*
- Pembangkit Listrik Tenaga Diesel / *Diesel Power Supply*
- Kerjasama Eksplorasi Minyak & Gas / *Oil and Gas Exploration Arrangement*
- Jasa Penunjang Pertambangan & Energi / *Mining & Energy Supporting Services*

PROPERTI, REAL ESTAT DAN KONSTRUKSI / PROPERTY, REAL ESTATE, CONSTRUCTION

- Pengembang Perumahan / *Real Estate*
- Pengelola Kawasan Industri / *Industrial Estate Management*
- Penyewaan Gedung / *Office Rental*
- Konstruksi / *Construction*

AGRIKULTUR / AGRICULTURES

- Peternakan dan Penggemukan / *Animal Husbandry and Fattening*
- Perkebunan / *Plantation*

KEUANGAN / FINANCIAL SERVICES

- Perbankan / *Banking*
- Sekuritas / *Securities*
- Dana Pensiun / *Pension Plan*
- Pialang Asuransi / *Insurance Broker*
- Pembiayaan / *Financing*

HOTEL& PARIWISATA / HOTELS AND TOURISM

- Hotel dan Apartment / *Hotels and Apartments*
- Manajemen Hotel / *Hotel Management*
- Lapangan Golf / *Golf Course*
- Biro Perjalanan dan Wisata / *Travel and Tourism Agencies*

INFRASTRUKTUR, UTILITAS DAN TRANSPORTASI / INFRASTRUCTURE, UTILITY AND TRANSPORTATION

- Pos dan Logistik / *Postal and Logistics*
- Layanan Internet / *Internet Service Provider*
- Konstruksi Telekomunikasi / *Telecommunication Construction*
- PDAM / *Municipal Water Supply*

RUMAH SAKIT DAN KLINIK / HOSPITAL AND CLINICS

PENDIDIKAN DAN ENTITAS NON-PROFIT / EDUCATION AND NON-PROFIT ENTITIES

PERCETAKAN, PENERBITAN DAN MEDIA / PRINTING, PUBLISHING AND MEDIA

PERDAGANGAN UMUM / GENERAL TRADING