

# Company Profile

PKF HADIWINATA



PKF HADIWINATA

# About Us



## Our Journey In Indonesia

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PKF HADIWINATA is a TOP 10 accounting & professional services firm in Indonesia, headquartered in the heart of the financial district of Jakarta, and is a member of PKF International's global family of legally independent firms.

The Certified Public Accounting firm Paul Hadiwinata, Hidajat, Arsono, Retno, Palilingan & Rekan was founded in 1987 by Drs. Paul Hadiwinata, CA, CPA and has been a member of PKF International since 1989.

We are committed to promoting and embracing constructive reform and to helping clients follow good business practices, while increasing value for their stakeholders. From startups to multinationals and everything in between, we offer world-class support with the passion, teamwork, clarity, quality and integrity you need to succeed.

## The PKF Family

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PKF INTERNATIONAL, is a global network of legally independent firms bound together by a shared commitment to quality, integrity and the creation of clarity in a complex regulatory environment.

Our family consists of over 530 offices, operating in 150 countries across five regions with more than 21,000 employees. We specialise in providing high quality audit, accounting, tax, and business advisory solutions to international and domestic organisations in all our markets.

Our shared values of Passion, Teamwork, Clarity, Quality and Integrity guide each staff and partner in their support to clients whether local or global.

## The Forum of Firms

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PKF HADIWINATA is a member of the PKF International network, which is a member of the Forum of Firms (FoF). The objective of the Forum of Firms is to promote consistent and high-quality standards of financial and auditing practices worldwide.

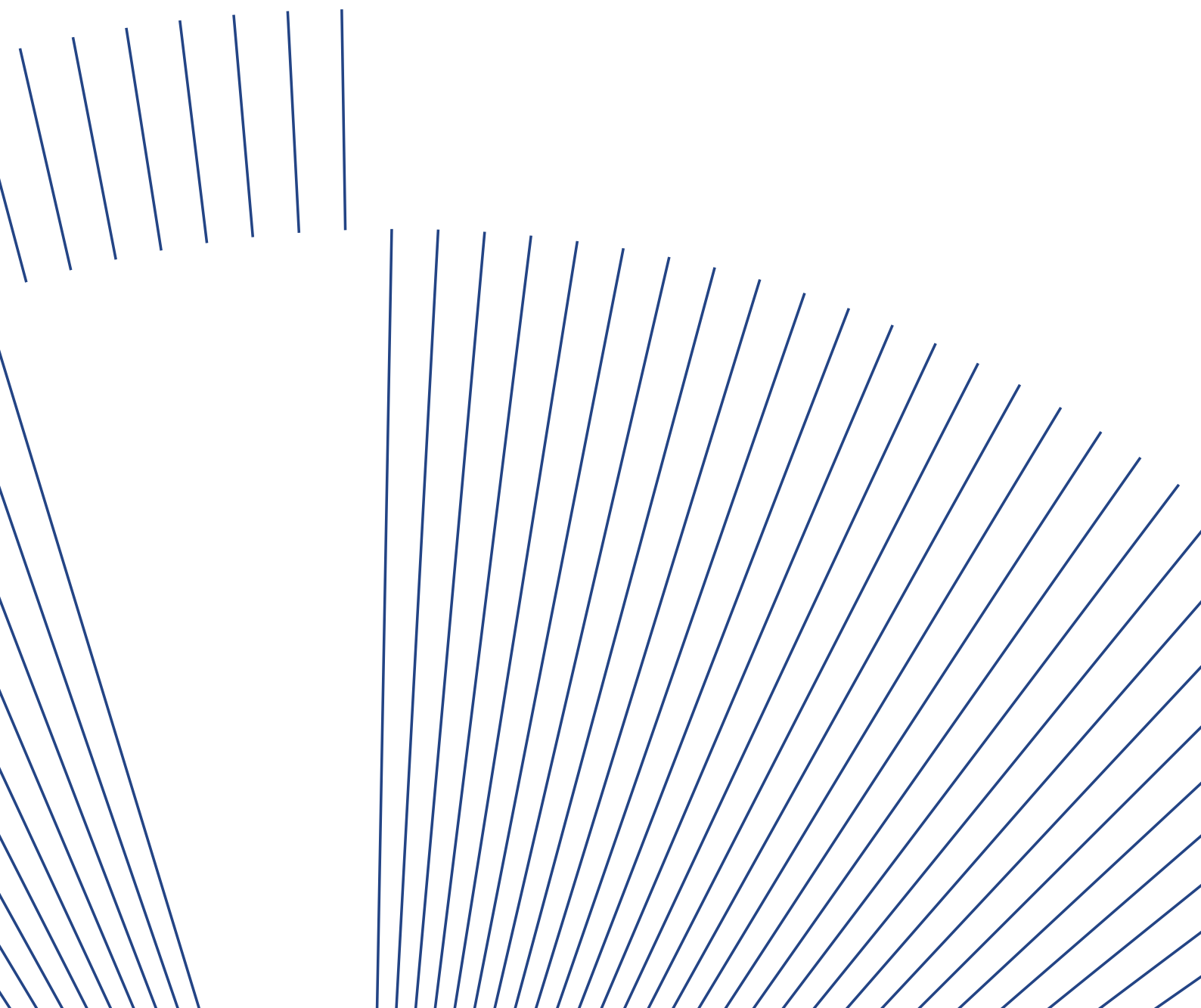
Members in the Forum have confirmed that they have policies and methodologies with respect to transnational audits that are based, to the extent practicable, on International Standards on Auditing and conform to the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants and national codes of ethics and that they maintain appropriate quality control standards in accordance with International Standards on Quality Control in addition to relevant national standards. Members have also confirmed that they conduct, to the extent not prohibited by national regulation, regular globally coordinated internal quality assurance reviews.



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about PKF Hadiwinata

PKF HADIWINATA

# Our Services



## How Can We Help You?

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INDONESIA can be a challenging place to do business. At PKF Hadiwinata, our services are designed to support your business from inception through to exit and everything in between.

We represent a broad range of business disciplines, we can address your critical business issues with a depth of experience that generates the powerful, sustainable solutions you need to be competitive. And we have a commitment to helping you get closer to customers, leverage technology, effectively manage operations, strengthen your position in the marketplace, and achieve results.

## A Comprehensive Suite of Services

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### Audit and Assurance

- Statutory audit
- Regulatory compliance & reporting
- IFRS reporting
- Limited review on financial statements
- Audit upon procedures
- Reporting on financial track records in prospectus
- Reporting on pro forma, forecast and projections
- Comfort letters on prospectus disclosures with respect to IPO, bonds issuance and rights issue

### Tax

- Assistance in various stages of tax dispute process including tax audit, tax objection, tax appeal, tax lawsuit, and tax reconsideration
- Tax advisory services that include recurring tax projects, and tax restructuring
- Tax diagnostic review
- Tax due diligence
- Tax compliances
- Transfer pricing documentation
- NPWP and PKP registration
- Other tax services

### Corporate Finance

- Financial due diligence
- Review and input on sales and purchase agreements transaction structuring analysis and advice
- Mergers & acquisitions
- Divestments
- Strategic options analysis
- IPOs and fund raisings
- Corporate restructuring
- Debt restructuring and refinancing
- Optimize exit
- Valuation

### Enterprise Risk Services

- Enterprise risk management
- IT governance and risk
- Data risk services
- Independent validation and verification
- GRC systems implementation and integration
- Internal audit
- IT audit, including IT specialist support
- Information & control assurance
- Contract risk and compliance

### Business Solutions

- Corporate legal
- Outsourced accounting
- Outsourced payroll
- Outsourced compliance



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PKF HADIWINATA

# Our Credentials



## Why Choose PKF

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SINCE the beginning PKF Hadiwinata has provided professional services and advices of the highest standard. We are also known for the dedication and attention to detail of our partners and professional staffs. PKF Hadiwinata is committed to deliver a service(s) that is partner-led, that will add much more value to your business.

### Four reasons to choose PKF:

- We are passionate about what we do
- We are committed to providing excellent service
- We are certified and experienced professionals
- We have global expertise with local knowledge

## Our Clients

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### Type

- Private company
- Listed company
- Multinational company
- State owned enterprise (BUMN)
- Non-government organization

### Industry

- Automotive
- Construction
- High technology
- Hospitals
- Banking & finance institutions
- Pension funds
- Managed funds
- Insurance
- Trading
- Manufacturing
- Agriculture, plantation & fisheries
- Power plant
- Mining
- Oil and gas
- Professional services
- Logistics
- Real estate
- Hospitalities, hotels, tourism and leisure
- Retail

### Sector

- Consumer markets
- Energy and resources
- Financial services
- Government
- Healthcare
- Industrial markets
- Logistics
- Not for profit
- Technology

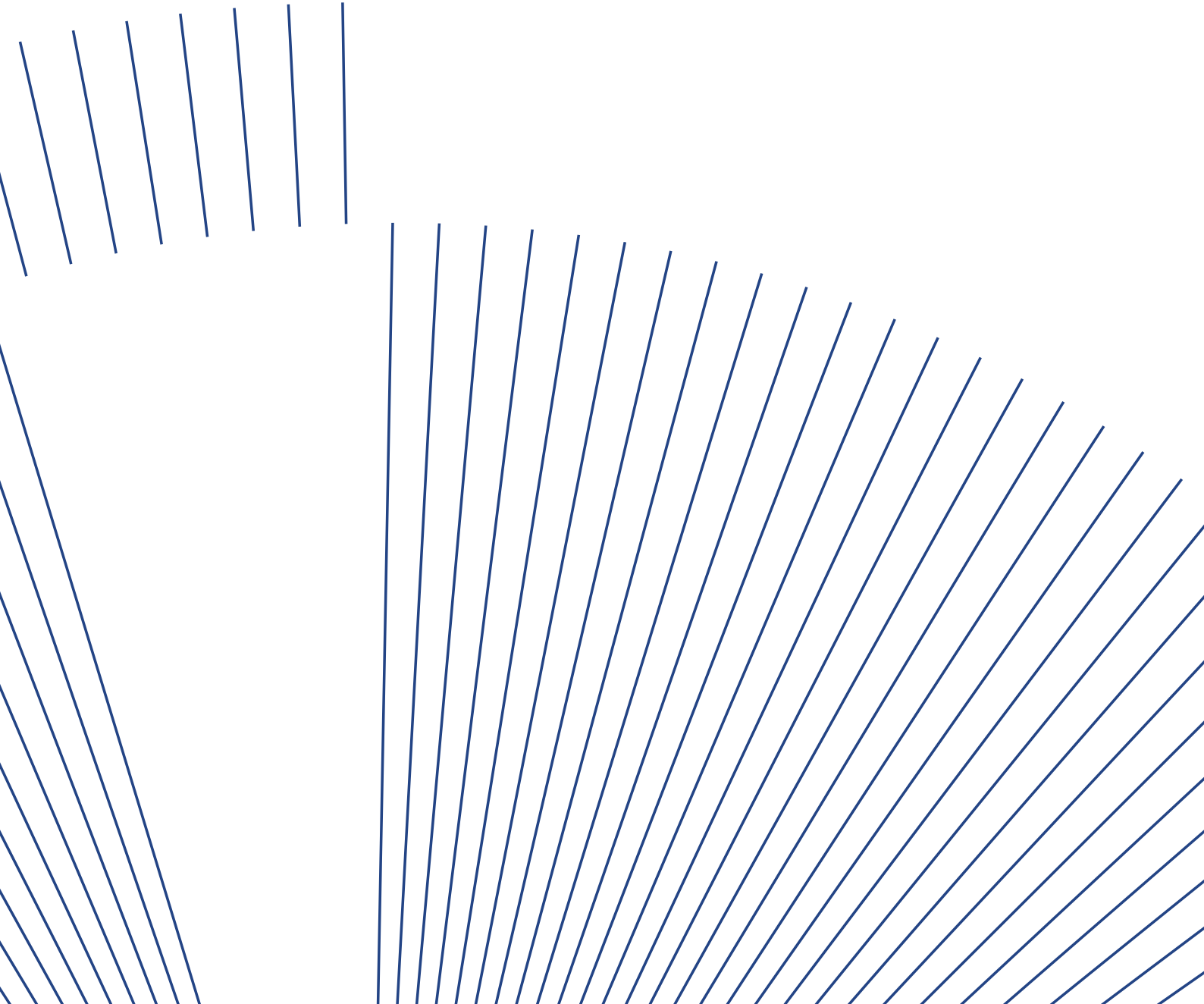


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about Why You Should Choose PKF



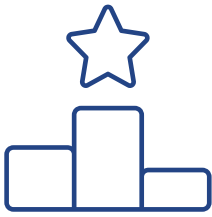
PKF HADIWINATA

# Our Values



## Passion: Be the change

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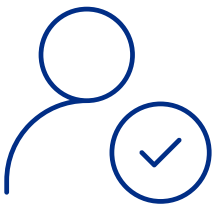


Ambitious, Optimistic, Impactful

- Driven and committed
- Spirit of progress
- Energy and 'colour'
- Creativity and innovation
- Non-corporate
- Vision
- Celebrate individual brilliance

## Integrity: Stay human

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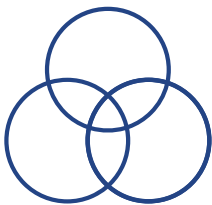


Committed, Open, Authentic

- Human, humble
- Honest and trustworthy
- We do the right thing
- Accountable and responsible
- Clear and direct
- Mutual respect
- Approachable
- Relentless pursuit of quality

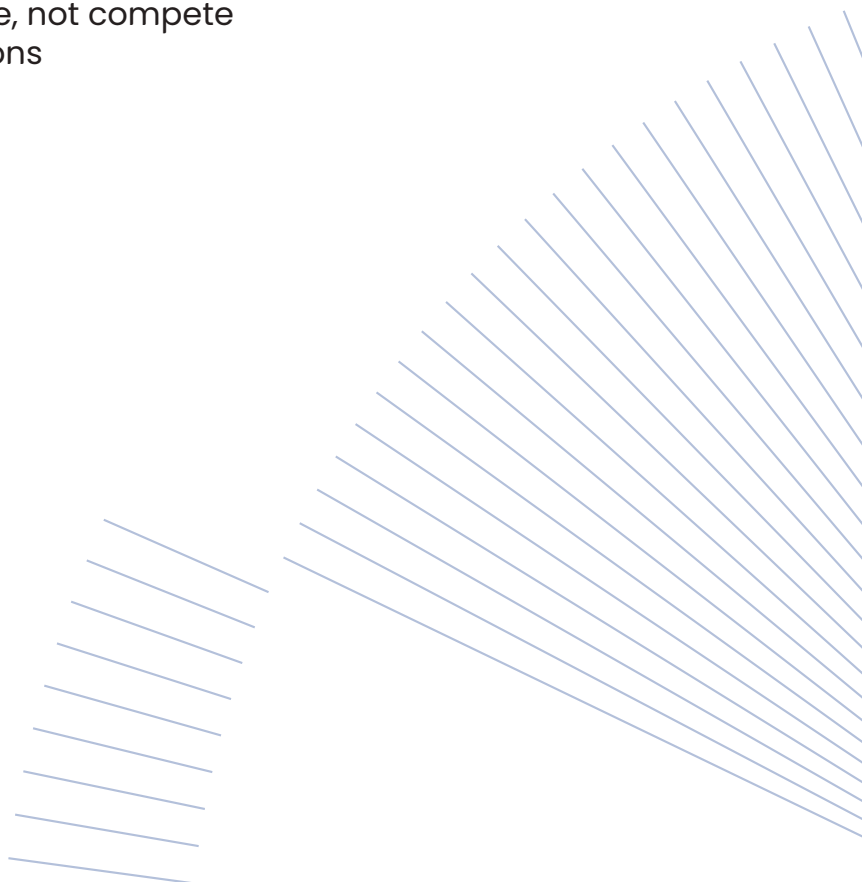
## Community: Belong together

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Inclusive, Approachable, Inspiring

- Truly Connected
- Nurture a sense of belonging
- Colour / warmth
- Relationship and teamwork
- We look out for each other and our clients and communities
- We collaborate, not compete
- United ambitions



PKF HADIWINATA

# Our People



## Meet Our PKF Team

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**Paul Hadiwinata**  
Managing Partner



**Hidajat Rahardjo**  
Senior Partner



**Arief Setyadi**  
Senior Partner



**Retno Dwi Andani**  
Senior Partner



**Friso Palilingan**  
Senior Partner

## We're At Your Service!

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to learn more  
about PKF Hadiwinata Team

## Proudly part of the PKF global family

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We act together, sharing diverse ideas, niche expertise, specialist resources and deep relationships for everyone's benefit.



**214**  
Firms globally



**530+**  
Offices worldwide



**21,000+**  
Professionals  
across the globe



**150**  
Countries that  
we operate in



**15th**  
International  
Accountancy  
Network



**\$1.7Bn**  
Generated  
by member firms in  
aggregate  
fee income

## Asia Pacific

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**5,700**  
Team members



**380**  
Partners



**109**  
Offices

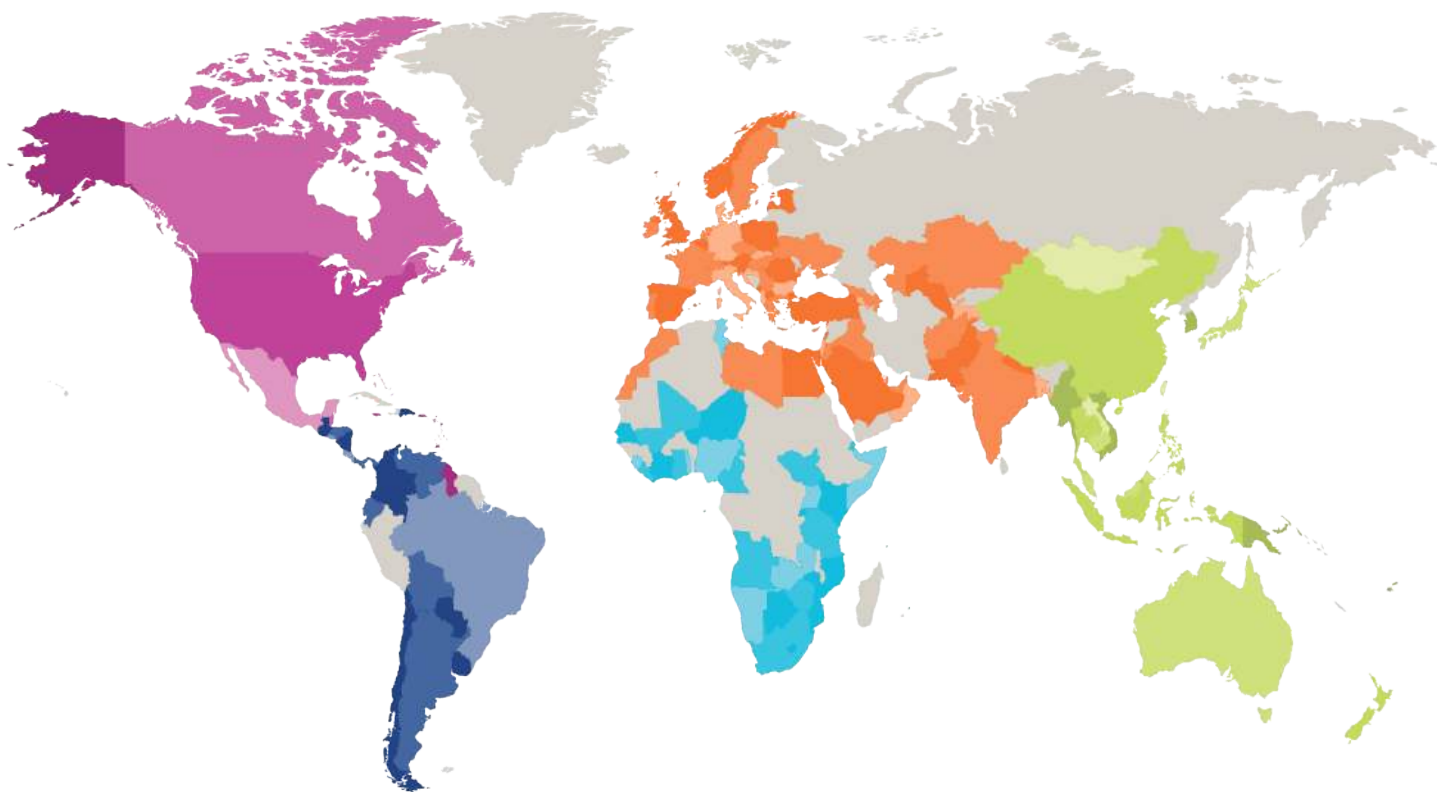


**45**  
Firms



**20**  
Countries that  
we operate in





## Asia Pacific

Indonesia  
Malaysia  
Philippines  
Singapore  
Thailand  
Vietnam  
Australia  
New Zealand  
China  
Hong Kong  
Japan  
South Korea  
Taiwan

## Europe, Middle East & India

Czech Republic  
Hungary  
Poland  
Slovakia  
Azerbaijan  
Belarus  
Georgia  
Kazakhstan  
Russian Federation  
Ukraine  
Uzbekistan  
Estonia  
Latvia

## North East Europe

Bulgaria  
Croatia  
Cyprus  
Israel  
Macedonia  
Malta  
Romania  
Serbia  
Turkey  
Austria  
Germany  
Switzerland  
Denmark  
Norway  
Sweden  
Gibraltar  
Greece  
Italy  
Portugal  
Spain  
Belgium  
France  
Ireland  
Jersey  
Luxembourg  
Netherlands  
United Kingdom  
Bangladesh  
India

## Nepal

Afghanistan  
Algeria  
Bahrain  
Egypt  
Iraq  
Jordan  
Kuwait  
Lebanon  
Libya  
Morocco  
Oman  
Pakistan  
Qatar  
Saudi Arabia  
Tunisia  
United Arab Emirates  
Emirates

## Africa

Kenya  
Rwanda  
Somalia  
South Sudan  
Tanzania  
Uganda  
Angola  
Botswana  
Lesotho  
Mauritius

## Mozambique

Namibia  
South Africa  
Swaziland  
Zambia  
Zimbabwe  
Cameroon  
Cape Verde  
Cote D'Ivoire  
Gambia  
Ghana  
Liberia  
Nigeria  
Senegal  
Sierra Leone

## North America & Caribbean

USA  
Canada  
Antigua and Barbuda  
Bahamas  
Belize  
British Virgin Islands  
Grenada  
Guyana  
Jamaica  
Saint Kitts and Nevis  
St Lucia  
Trinidad and Tobago

## Latin America

Colombia  
Costa Rica  
Dominican Republic  
Ecuador  
El Salvador  
Guatemala  
Honduras  
Mexico  
Nicaragua  
Panama  
Venezuela  
Argentina  
Bolivia  
Brazil  
Chile  
Paraguay  
Peru  
Uruguay



## Talk to us

Contact us to start a conversation on how we can help your business or organization in Indonesia

 [pkfhadiwinata.com](http://pkfhadiwinata.com)

 PKF Indonesia

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