

***PUBLIC ACCOUNTANT AND PUBLIC ACCOUNTING
FIRM PROFILE***

ANNUAL GENERAL MEETING OF SHAREHOLDERS

Jakarta April 9, 2025



Profile - Public Accounting Firm

KAP Rintis, Jumadi, Rianto & Rekan – part of member firm of PwC global network

PwC Indonesia (www.pwc.com/id) provides industry – focused assurance, tax and legal, advisory and consulting services to build public trust and enhance value for its clients and their stakeholders.

PwC in Indonesia

PwC Indonesia ('PwC' or 'we') comprise over 3,600 employees, including over 80 partners and advisors. Today, the services offered by PwC are adding value in virtually every industry and sectors in the country.

PwC has played an integral part in the growth and progress of Indonesia since 1971 having worked with our clients to help them succeed through both buoyant and challenging economic times.

Today we continue to work with large multinationals, public sector entities and Indonesian companies, providing solutions to complex business issues.

PwC's services are rendered through separate legal entities focusing on different aspects of the service offerings we provide, each of which draw on the collective resources and experience of PwC firms, both here and worldwide.



370,000
people



149
countries

370,000 people in 149 countries in all our network share thoughts, experience and solution to develop new perspective and practical recommendation.

"It was amazing working with PwC because I gained a lot of knowledge and experience. Additionally, their responsibility in completing the project was to a high standard, therefore we got positive outcomes."

From PwC Indonesia's Client Satisfaction Survey



Toto Harsono

Partner | Jakarta, Indonesia

Telephone number: +6221 5099 2901

Email: toto.harsono@pwc.com

Education and Qualification

- Universitas Indonesia (S1 Akuntansi)
- Certified Public Accountant (“CPA”)
- Certified Practicing Accountant – Australia
- Chartered Accountant (“CA”)
- Certificate of Registered Public Accountant of the Financial Services Authority (OJK)
- Certified Public Accountant for State Financial Audit (BPK RI)
- State Register of Accountants from the Ministry of Finance of the Republic of Indonesia

Bapak Toto Harsono, S.E., CPA

Toto is PwC Assurance Partner who has more than 24 year in providing assurance and accounting advisory services to various clients in mining, energy, utilities, fertiliser, constructions, manufacturing and service industries. His experience in serving local and multinational clients extend to providing financial audit, financial due diligence for mergers and acquisitions, accounting advisory under Indonesian Financial Accounting Standards (IFAS) and International Financial Reporting Standards (IFRS), agreed upon procedures, integrated audit (SOX 404) and performing various attestation services.

Toto spent two years on secondment in PwC Houston (2007-2009). While in Houston, he was involved in providing assurance and advisory services to multi-national companies.