

RAPAT UMUM PEMEGANG SAHAM TAHUNAN ANNUAL GENERAL MEETING OF SHAREHOLDERS

PROFIL AKUNTAN PUBLIK DAN KANTOR AKUNTAN PUBLIK

PUBLIC ACCOUNTANT AND PUBLIC ACCOUNTING FIRM PROFILE



Profile - Public Accounting Firm



PwC Indonesia Profile

PwC (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.



364,000 people in 151 countries in all our network share thoughts, experience and solution to develop new perspective and practical recommendation.

PwC in Indonesia

PwC Indonesia ('PwC') consists of more than 3,600 employees, including more than 88 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 PwC continues 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.

"Best auditor expat. The team understands our company and always promptly update new accounting standards and effects to our company."

From PwC Indonesia's Client Satisfaction Survey

Curriculum Vitae – Bapak Toto Harsono , S.E.

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Toto Harsono

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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

Toto Harsono

Toto is PwC Assurance Partner who has more than 23 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.

