



About Us

Jojo Sunarjo & Rekan is a accounting & professional services firm in Indonesia, headquartered in the financial district of Jakarta, and is a founding member of XLNC.AG Swisszerland a association of independent accounting, law and management consulting practices from across the globe.

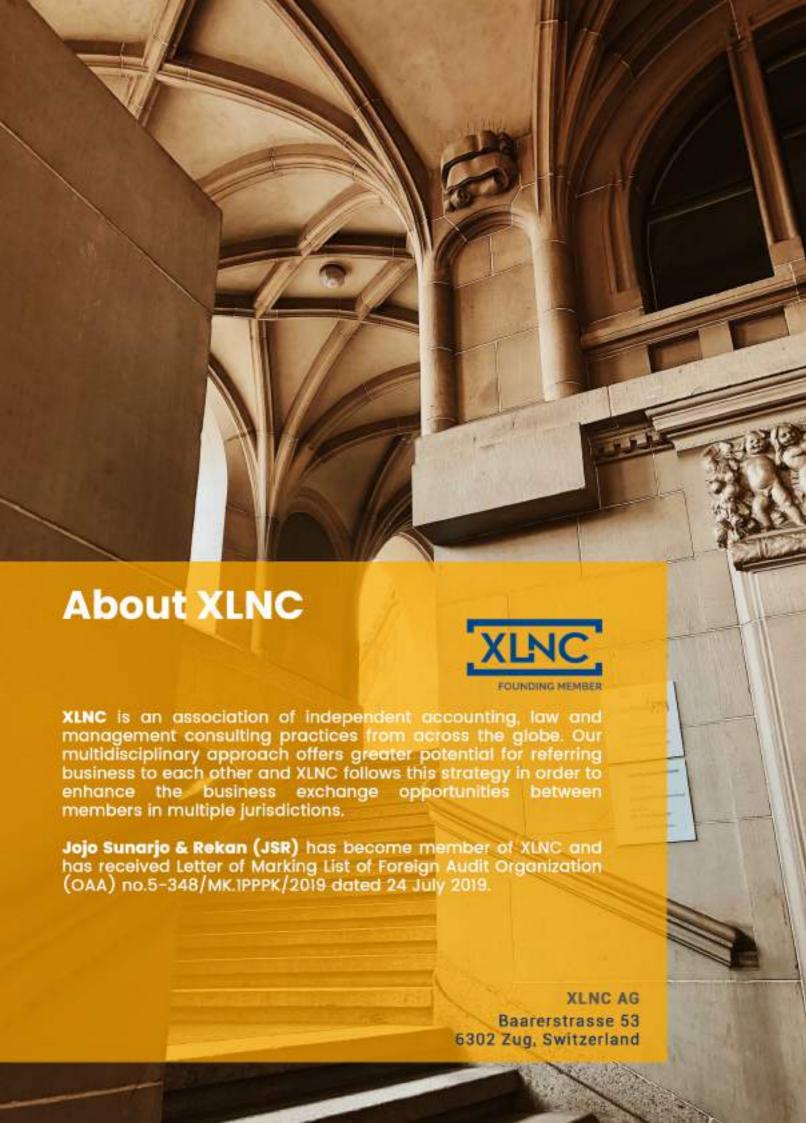
Jojo Sunarjo & Rekan ("JSR") Registered Public Accountant is one of leading public accounting firm in Indonesia covering audit & assurance services, tax and advisory services.

JSR headquartered in Jakarta and branches office in Bandung, Bekasi, Bogor and Pekanbaru.

JSR was initially founded in 2005 by several partners from Indonesia's Government Internal Auditor / Badan Pengawasan Keuangan dan Pembangunan ("BPKP").







Why JSR?

5 Office



I Head Office in Jakarta

4 Branch Office Bandung, Bekasi, Bogor, and Pekanbaru

13 Partners & More Than 200 Professional Auditors



*Spread over several areas : Jakarta, Bandung, Bekasi, Bogor, Pekanbaru

"Our commitment to provide XLNC services"





- Business license KAP Jojo Sunarjo & Rekan (Keputusan Menteri Keuangan Republik Indonesia) No. 440/KM.1/2013 dated June 19, 2013.
- Branch Establishment License KAP Jojo Sunarjo & Rekan in Bandung (Keputusan Menteri Keuangan Republik Indonesia) No. 439/KM.1/2013 dated June 19, 2013.
- Branch Establishment License KAP Jojo Sunarjo & Rekan in Bogor (Keputusan Menteri Keuangan Republik Indonesia) No. 567/KM.1/2019 dated October 14, 2019.
- Branch Establishment License KAP Jojo Sunarjo & Rekan in Bekasi (Keputusan Menteri Keuangan Republik Indonesia) No. 545/KM.1/2019 dated October 7, 2019.
- Branch Establishment License KAP Jojo Sunarjo & Rekan in Pekanbaru (Keputusan Menteri Keuangan Republik Indonesia) No. 332/KM.1/2022 dated April 6, 2022.
- The Audit Board of the Republic of Indonesia (Badan Pemeriksa Keuangan Republik Indonesia (*BPK RI*)) No. 259/ STT/XI/2015 dated November 11, 2015.
- Registered Public Accountant in the Financial Services Authority (Otoritas Jasa Keuangan (*OJK*)) No. STTD.KAP-89/ PM.22/2018 dated February 12, 2018.

Bank Partners

- Registered on PT Bank Mandiri (Persero) Tbk, No. MNR.PCP/ ASP.0560/2022 dated September 21, 2022.
- Registered on PT Bank Negara Indonesia (Persero) Tbk, No. OPK/ 4/ 1384 dated October 11, 2022.
- Registered on PT Bank Syariah Indonesia No. 03/285-3/PPG dated March 8, 2023.
- Registered on Indonesia Eximbank
 No. BS.204/BOS/05/2022 dated May 30, 2022



INTEGRITY

Implementing sustainable development through continuous innovation and learning to capitalize on future opportunities and improve the quality of firm resources.

CONTINUAL DEVELOPMENT

Responsible and maintain the honor in work and put honesty and consistency in running the mandate.

TOGETHERNESS

Build cooperation with the support of the spirit of kinship and mutual trust and respect for the creation of a solid team.

EXCELLENCE

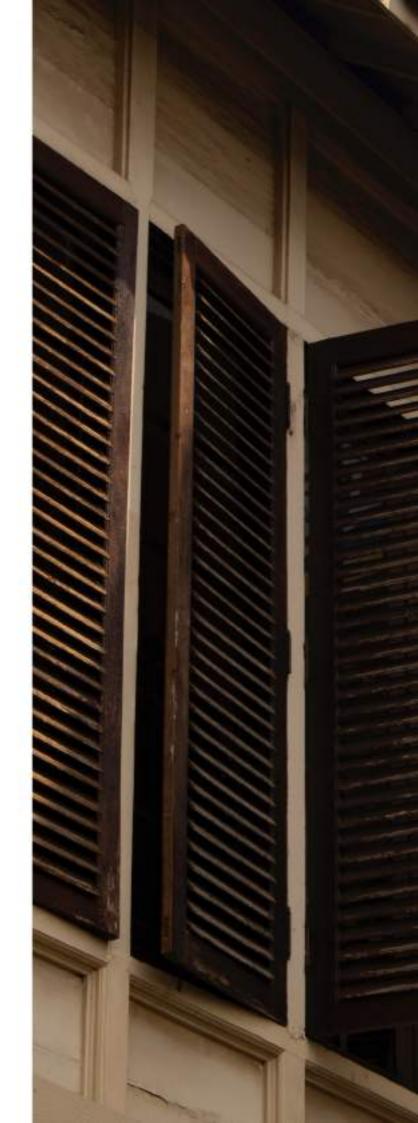
Work passionately in order to achieve the best performance that exceed expectations in order to achieve the firm's goals.

OUR VISION

To be a reliable and competitive public accounting firm to support our client needs.

OUR VALUES

EThIC: Excellence, Togetherness, Integrity, and Continual Development





AUDIT AND ASSURANCE

- Audit of financial statements
- Review of financial statements
- Agreed upon procedures
- Initial Public Offering services
- Financial due diligence
- Review on Pro-forma financial information
- Other assurance services

ACCOUNTING ADVISORY

- Financial Forecast and Projections
- Compilation
- Outsourcing and accounting services
- Assistance on new accounting standards implementation
- Annually accounting assistance review

TAXATION

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

ENTERPRISE RISK SERVICES

- IT audit, including IT specialist support
- Information and control assurance
- Contract risk and compliance
- Fraud and investigation



Credential Clients

Type

- Private Company;
- Listed Company;
- Multinational Company;
- State Owned Enterprise (BUMN);
- Non-government Organization;
- For And Behalf Of The Audit Board Of The Republic OfIndonesia.

Industry

- Construction;
- High Technology;
- Banking & Finance Institutions;
- Pension Funds;
- 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;
- Market Place.







Ridwan is a Managing Partner at XLNC Indonesia (KAP Jojo Sunarjo Rekan). He has extensive experience in providing Audit and Assurance services to local and multinational companies. His industry expertise covers the following areas: property and construction, plantation, energy and mining, telecommunication, financial institution. NGOs, and private sector.

Ridwan Saleh., M.Ak., CA., CPA., CPI

Managing Partner

Location: Jakarta Head Office

Zainal Arifin is a Co Lead Managing Partner at XLNC Indonesia (KAP Jojo Sunarjo & Rekan). He started his Career at Direktorat Akuntan Negara DJPKN as Auditor Ahli Madya BPKP (Indonesia's National Government Internal Auditor), and Audit Consultant Team at The Audit Board of the Republic of Indonesia (BPKRI). Zainal Arifin has been involved in audit for a diverse portfolio of BUMN, as well as private entities, ranging from local to multinational companies.

Has passed away on November 17th, 2022.



Zainal Arifin., MM., CA., CPA
Co Lead Managing Partner
Location: Jakarta Head Office



Sony is a Lead Partner at XLNC Indonesia (KAP Jojo Sunarjo Rekan) for Bandung Branch Office. He has extensive experience in providing Audit and Assurance services to local and multinational companies, taxation, and taxes litigation. Sony has been involved in audit for a diverse portfolio of BUMN, private entities, ranging from local to multinational companies.

Dr. H. Sony Devano, SE., Ak., M.Ak., CA., BKP., CACP., CPA Lead Partner

Location: Bandung Branch Office



Mario is a Lead Partner at XLNC Indonesia (KAP Jojo Sunarjo Rekan) for Bekasi Branch Office. He graduated from Sekolah Tinggi Ekonomi Keuangan dan Perbankan Indonesia majoring in Accounting, earned his Master of Business Administration from IPMI International School, a Chartered Accountant from the Indonesian Institute of Accountants, a Certified Public Accountant, and holds Sertifikasi Auditor BPK—Tingkat Partner.

Mario Zulfa Nasution., SE Ak, MBA., CA., CPA., ACPA., CBV

Lead Partner

Location : Bekasi Branch Office

Danang is a Lead Partner at XLNC Indonesia (KAP Jojo Sunarjo Rekan) for Bogor Branch Office. He started his career at Direktorat Akuntan Negara, DJPKN as Auditor Ahli Madya BPKP (Indonesia's National Government Internal Auditor), He graduated from STIE Swadaya Jakarta majoring in Accounting, earned Chartered Accountant from the Indonesian Institute of Accountants, a Certified Public Accountant, and holds Sertifikasi Auditor BPK Tingkat Partner.



Danang Rahmat Surono., CA., CPA Lead Partner

Location: Bogor Branch Office



Karim Ardhi is a Lead Partner at XLNC Indonesia (KAP Jojo Sunarjo Rekan) for Pekanbaru Branch Office. He started his Career at many Big Private Company. He has extensive experience in providing Audit and Assurance services to local and multinational companies, taxation. and taxes litigation.

Karim Ardhi., SE., M.Ak., CA., CPA., BKP Lead Partner

Location: Pekanbaru Branch Office



Dr. Muhammad Adrian Muluk., SE., Ak., M.Ak., CA., CPA., CMA., CSRS., CSRA., CPI., CBV., ASEAN CPA., CPT

Partner

Location: Jakarta Head Office

Muhaimin is a Partner at XLNC Indonesia (KAP Jojo Sunarjo & Rekan). He has extensive experience in providing audit and assurance services to domestic and multinational companies and Government. His industry expertise covers the following areas: and construction, plantation, energy and mining, telecommunication, financial institution, NGOs. and privat sector.



Adrian Muluk is a Partner at XLNC Indonesia (KAP Jojo Sunarjo Rekan) for Jakarta Head Office. He started his career at various Private Company. He is a Lecturer in University of Muhammadiyah Jakarta. He has extensive experience in providing Audit and Assurance

service.

Muhaimin., M.Ak., CA., CPA., CACP

Location: Jakarta Head Office



Cassandra Adenan., SE., Ak., CPA
Partner

Location: Jakarta Head Office

Casey is a Partner CPA Holder at XLNC Indonesia (KAP Jojo Sunarjo & Rekan), She started her Career from Big Company in Indonesia in Accounting and Finance Area she has extensive experience in providing audit and assurance services to domestic and multinational companies.



Nurmala Arifin, S.E., Ak., M.Ak., CA., BKP., CACP., CPA., CTA. Partner

Location: Bandung Branch Office

Firman is a Partner at XLNC Indonesia (KAP Jojo Sunarjo Rekan). He graduated with a Bachelor Degree from Trisakti University and Professional Program Of Accounting from Institute Of Business and Information Indonesia (IBII)/KwikKian Gie School. Chartered Accountant from the Indonesian Institute of Accountants, a Certified Public Accountant and Certification from Auditor BPK — Tingkat Partner.

Nurmala is a Partner at XLNC Indonesia (KAP Jojo Sunarjo & Rekan). She has extensive experience in providing audit and assurance services to local and multinational companies, taxation, and taxes litigation services. Beside practicing as a Partner, She is also serving as a member of Institute of Indonesia Chartered Accountants (Ikatan Akuntan Indonesia), Certified in Audit Committee Practices, and member of Indonesian Tax Consultants Association (Ikatan Konsultan Pajak Indonesia).



Firman Jofani., Ak., CA., CPA., CPI Partner

Location: Bekasi Branch Office



Muhamad Idris., SE., Ak., CA., CPA Partner

Location: Bekasi Branch Office

Idris is a Partner at XLNC Indonesia (KAP Jojo Sunarjo Rekan). He has extensive experience in providing Audit and Assurance services to local and multinational companies. His industry expertise covers the following areas; insurance, hospitality, plantation, financial institution, pension fund, property and construction, trading and services, NGOs and private sector.



Location: Bekasi Branch Office

M. Nazid Nasution., SE., Ak., CPA

Artadi is a Non-Signing Partner (Associates Partner CPA Holder) at XLNC Indonesia (KAP Jojo Sunarjo & Rekan). He has extensive experience in audit and assurance services to domestic and multinational companies and Government.

Nazid is a Partner at XLNC Indonesia (KAP Jojo Sunarjo & Rekan). He graduated Professional Program of Accounting from Trisakti University, Chartered Accountant from the Indonesian Institute of Accountants, Certified Public Accountant, and received Sertifikasi Auditor BPK - Tingkat Partner. He is a member Of Capital Market Accountant Forum (Forum Akuntan paṣar Modal) and IKNB (Industri Keuangan Non Bank).



Wikanto Artadi., Ak., CA., CPA., CMA Partner Non Signing

Location: Jakarta Head Office



Dedy Iswani, SE., Ak., M.AK., CPA Partner Non Signing

Location: Bogor Branch Office

Dedy is a Non-Signing Partner (Associates Partner CPA Holder) at XLNC Indonesia (KAP Jojo Sunarjo & Rekan). He has extensive experience in audit and assurance services to domestic and multinational companies and Government.He graduated from STIE Swadaya Jakarta master in Accounting. And he has many experience on Laporan Keuangan Pemerintah Daerah (LKPD).

Jojo Sunarjo & Rekan

Registered Public Accountant

JAKARTA - Head Office

Cibis Eight, 5TH Floor, Jl. TB Simatupang No. 2., Cilandak Timur, Pasar Minggu, Jakarta Selatan., DKI Jakarta 12560

BANDUNG

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BOGOR

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PEKANBARU

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