

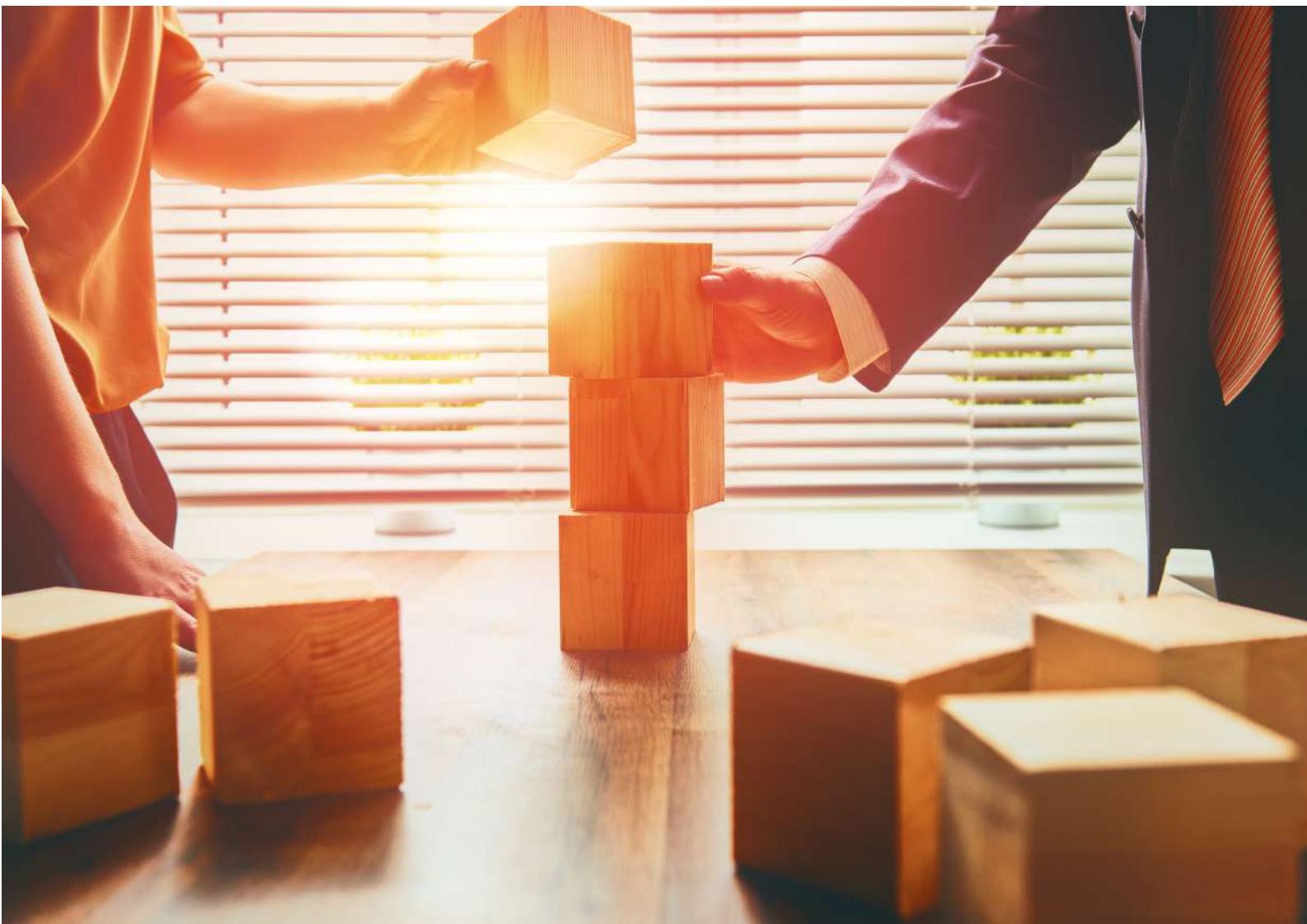


# Audit & Assurance

Audit / Tax / Advisory / Capital Market

Smart decisions. Lasting value.

High-quality audit services are essential to improve the quality of financial reporting and, consequently, gaining credibility with leading sources of capital.



## Delivering the audit value you deserve.

Audit services are essential in establishing credibility and building reputation - critically important assets in the global economy. Audit provides credibility to financial reports and business information and gives confidence to users and stakeholders who rely on this information.

Given the importance of audit services, many senior executives and audit committees look to Crowe Global member firms for efficient procedures, the value of their work, and dynamism in their personal service. Your organization stands to gain in multiple areas - reputation, insight, service, and cost - by finding experienced auditors who truly value your business.

Our services are supported by Japanese and Chinese speaking professionals to serve Japanese and Chinese companies in Indonesia. Our globally developed methodologies and quality assurance programs help executives and audit committees manage their responsibilities in an era of heightened concern for financial reporting and corporate governance. Streamlined audit processes result in timely financial reporting and disclosure, which is an expectation of regulators, as well as creditors, lenders, investors and other stakeholders.



# Our Services

## **Audit and Assurance Services**

- Statutory audits
- Review of financial statements
- Initial Public Offerings
- Financial Due Diligence
- Review of Pro-Forma Financial Information
- Agreed upon procedures
- Other assurance services

## **Accounting Advisory**

- Indonesian GAAP to IFRS Conversions
- Financial forecasts and projections
- Compilation
- Outsourcing and accounting services
- Assistance on new accounting standards implementation

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## About Us

**About Crowe Indonesia**

Crowe Indonesia is an independent member firm of Crowe Global. Crowe Indonesia was initially founded as CBA Consulting Group in 2003 by several senior Partners from the largest professional service firm in Indonesia at that time. The

group has grown tremendously into one of the largest professional service firms in Indonesia providing high-quality audit & assurance, tax, risk consulting, capital market and advisory deals such as financial advisory, due diligence and valuation. The group is currently supported by more than 600 professional staffs and servicing around 1000 clients in Indonesia.

**About Crowe Global**

Crowe Global is one of the top 10 accounting networks with over 200 independent accounting and advisory firms in more than 145 countries. Our leaders work with governments, regulatory bodies and industry groups to shape the future of the profession worldwide. Their exceptional knowledge of business, local laws and customs provide lasting value to clients undertaking international projects.

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