

SOFIYAH HASAN

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An accounting fresh graduate who has interest in finance & accounting field. I have several experiences in related field and would like to learn more deeply to escalate my skills & knowledge so it can enhance my experience in more professional environments.

EDUCATION

Universitas Sebelas Maret - Surakarta

Sep 2021 – October 2025

Bachelor Degree in Accounting (3.70/4.00)

- Analyzed go-public entities' financial reports or annual reports to accomplish the end-semester project
- Analyzed go-public entities' sustainability reports and annual reports for Task Force on Climate-related Financial Disclosures (TCFD) research
- Be a student buddy for students from University of Canberra Australia during their New Colombo Plan 2023 program
- Finished final thesis with title "Board Gender Diversity, Foreign Ownership, Food Safety Certification and ESG Disclosure"

INTERNSHIP EXPERIENCE

PricewaterhouseCoopers – Jakarta

Des 2024 – Feb 2025

Service Delivery Center Intern

- Responsible in creating bank confirmation procedure and documentation
- Assisting assurance team regarding client's bank confirmation procedures

AIESEC in Indonesia – Jakarta

July 2024 – Jan 2025

Internal Audit Team Member

- Conducting auditing process to 5 AIESEC organization with 100% implementation by using fundamental procedures and tests of controls
- Analyzing organization's financial business process and governance compliance to evaluate the adequacy and effectiveness of internal controls that achieve in a stakeholder satisfaction rating of 4.71 out of 5.00
- Creating detailed audit reports, including findings, recommendations, and corrective actions as a result of the auditing process and accountability to stakeholder related

Badan Pemeriksa Keuangan RI – Jakarta

Jan 2024 – Feb 2024

General Affairs Intern

- Assisted in evaluating annual and periodic State Property Report of various BPK regional offices and working units and verified asset quantities and values presented in State Property Report
- Assisted in preparing State Property Report of the Central Board of Audit
- Doing administrative support to various departments within the organization on a daily basis

ORGANIZATIONAL EXPERIENCES

AIESEC in UNS – Surakarta

Feb 2023 – Jan 2024

Vice President of Finance, Governance, and Legality

- Achieved 140,31% of cash growth by managing organization's cash flow through budgeting control and finance consultation to every department with calculated return on investment
- Maintaining sustainability of AIESEC in UNS with the average score 2.92/3.00 in the qualified internal control scoring phase from AIESEC in Indonesia
- Reporting financial reports to National Head of Finance AIESEC in Indonesia that include Journal Entries, Profit/Loss, Balance Sheet, and Cash Flow Statement
- Supervising 4 functionals managers consisting of Accounting Manager, Administration and Legality Manager, Audit Controlling Manager, and Project Controlling Manager

Finance Coordinator of Generasi Sehat Indonesia (GESID A CSR by Danone Indonesia)

- Maintained the budget efficiency of the project to ensure the quality of budget realization
- Tracking cash flows and organize transaction proofs in order to maintaining the transparency of project financial
- Create Minutes of Meetings for every project meeting as a proof of meeting already conducted

AIESEC in UNS – Surakarta

Aug 2022 – Oct 2022

Conference Committee Finance of Growth Conference 3.0

- Maintaining financial management during the conference and successfully conducting the first offline conference AIESEC UNS in 2 years with profit more than 1.2 million rupiah
- Managing the conference venue and ensuring all of the needs and requirements for logistics for the conference to run well

AIESEC in UNS – Surakarta

Mar 2022 – July 2022

Organizing Committee Program of Forum Muda Surakarta 2022

- Do research about the theme or relevant topic related to Surakarta condition
- Creating project framework and rundown event
- Managing 3 speakers, 2 moderators, & 1 MC
- Ensuring event running well and successfully conducting event with more than 600 participants

SKILLS & ACHIEVEMENTS

Language: Indonesia, English

Achievements:

- Grantee of Paragon Scholarship Program 2023/2025 from ParagonCorp
- Certified Accounting Technician: SAK ETAP Cluster from BNSP
- Brevet A & B Tax Certification from Bina Inspira Muda
- Duolingo English Test from Duolingo (Score:130)

Skills: Accounting, Microsoft Office, Google Spreadsheets, Analytical Skills, Problem Solving, Detail Oriented, Team Management, Financial Forecasting and Budgeting, Risk Management, Project Management