

NURUL ILMAN ARIZQI

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PROFESSIONAL SUMMARY

Dedicated professional with comprehensive experience in Public Accounting, Internal Auditing, and Government Relations. Looking for an opportunity in a fast-growing company to build out best accounting practices and make accounting a competitive advantage within an organization.

CORE COMPETENCIES & SKILLS

- **Skills:** Auditing , Tax Accounting , Expense Reporting , Legal Drafting.

PROFESSIONAL EXPERIENCE

PT Kelola Jasa Artha | Jakarta, Indonesia

Internal Audit and Security | April 2026 - Current

- Plan and execute comprehensive operational, financial, and physical security compliance audits across the organization.
- Evaluate the adequacy and effectiveness of internal controls, risk management systems, and governance processes.
- Conduct regular security assessments, identify vulnerabilities, and provide strategic recommendations to mitigate operational risks.
- Prepare detailed audit reports for senior management and actively monitor the implementation of corrective action plans.

PT Surya Sudeco | Jakarta, Indonesia *Internal Audit and Compliance Control* | May 2024 - November 2024

- Conducted internal audits to evaluate the effectiveness of internal controls.
- Analyzed risks in company operations and provided actionable recommendations for improvement.
- Conducted rigorous checks on compliance with company policies and procedures.

Financial Services Authority (OJK) | Jakarta, Indonesia *Expert Assistant Government Relation* | February 2022 - July 2023

- Drafted various Memorandum of Understanding (MoU) agreements with government and public entities.
- Monitored and evaluated cooperation agreements to ensure alignment with institutional goals.
- Successfully implemented ideas and programs delivered by the government.

PT Reka Kreasi Makmur Abadi (The Peak Wine Connoisseurs) | Jakarta, Indonesia
Supervisor Internal Audit | April 2021 - February 2022

- Carried out efficient and effective audit plans and program audits.
- Prepared comprehensive audit finding reports and communicated them effectively to the board of directors.
- Monitored continuous improvements to internal controls to ensure operational efficiency.

PT Adi Sarana Armada Tbk | Jakarta, Indonesia *Internal Audit* | February 2020 - July 2020

- Conducted operational and financial audits at multiple branch offices.
- Carried out detailed inspections of Service Level Agreement (SLA) assessment documents.

Public Accounting Firm Moh Wildan | Jakarta, Indonesia *Internship Junior Auditor* | January 2019 - September 2019

- Developed a thorough understanding of client business units, Indonesian Financial Regulatory, Indonesian Financial Accounting Standards (POJK, PSAK), and Bank Indonesia Regulatory frameworks.
- Assisted Senior Auditors in conducting analytical procedures to detect unusual financial statement relationships.

KEY PROJECTS

- Facilitated the Memorandum of Understanding (MoU) with 13 ministries regarding the investment alert unit (Satgas Waspada Investasi).
- Supported the drafting of an MoU between the Financial Services Authority (OJK) and the Ministry of State-Owned Enterprise (Kementerian BUMN).
- Contributed to the MoU between the Financial Services Authority (OJK) and the Corruption Eradication Commission (KPK).
- Collaborated on the MoU between the Financial Services Authority (OJK) and the Financial and Development Supervisory Board (BPKP).

EDUCATION

Pasundan University, Bachelor of Economics, Accounting

ORGANIZATIONAL EXPERIENCE

- **Student Representative Council (BPM):** *Internal Affair* | May 2018 - June 2019
- **Student Accounting Association (HIMAK):** *Head of Human Resources Development Department* | June 2017 - May 2018