

DAVE PERDANA S.Ak

Internal Auditor | Asset & Cost Control | Financial Reporting Specialist
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PROFILE

Audit professional with over 3 years of experience in financial and operational auditing. Skilled in asset verification, cost control, and compliance assessment across multiple business units. Adept at using accounting software and Excel to improve audit accuracy and reporting efficiency. Committed to continuous learning, detail-oriented, and able to work effectively under pressure in dynamic environments.

WORK EXPERIENCE

Internal Auditor – PT Dewa Patria 2024 – Present

- Conducted financial, operational, and asset audits across multiple sites.
- Performed cash and procurement audits to ensure compliance with internal procedures.
- Leads asset verification initiatives to improve tracking accuracy and reduce asset discrepancies.
- Delivered audit reports with corrective recommendations to the Operations Director and Finance Supervisor.
- Improved SOP compliance level from 70% to 90% within the first 6 months.

Finance Accounting – PT Azthana Digital Media Asia 2021 – 2024

- Responsible for recording and verifying over 1,000 financial transactions per month using digital accounting systems.
- Managed monthly employee payroll accurately and on time, ensuring full compliance with company policies.
- Prepared and analyzed monthly and annual financial reports (Profit & Loss, Balance Sheet, Cash Flow) to support management decision-making.
- Reduced financial report preparation time by 30% by optimizing Excel-based processes.

EDUCATION

Universitas Muhammadiyah Bengkulu 2020

Bachelor of Accounting

SKILLS

Finance & Accounting:

Financial Reporting • Payroll • Budgeting • Internal Audit • Taxation (VAT, WHT, Corporate Income Tax)

Tools:

Microsoft Office • Google Workspace • MYOB • Accurate • Payroll Systems

Languages:

Bahasa Indonesia (Native), English (Conversation)