



HANINA PARDA

Internal Audit Staff with experience as external and internal auditor across public accounting firms and private companies. Strong background in risk-based internal auditing, audit working papers preparation, financial reporting, and internal control evaluation. Proficient in accounting software and able to work under pressure while meeting strict deadlines.



085966585746



Haninaparda18@gmail.com



www.linkedin.com/in/hanina-parda



Kebon Jeruk, Jakarta Barat

EXPERIENCE

2024 - PRESENT Internal Audit PT INSPIRASI BISNIS NUSANTARA

- Evaluated internal controls and company risk management processes.
- Prepared audit working papers in accordance with audit standards.
- Compiled audit reports and presented audit findings to management.
- Monitored and reported follow-up actions on audit recommendations.

2022 - 2024 Monitoring Project PT PRIMA MITRATAMA

- Created and issued invoices for project billing.
- Monitored outstanding and ongoing project progress.
- Coordinated and monitored vendor project implementation.
- Prepared BAST and project summaries.

2017 - 2021 External Audit KAP KANAKA PURADIREJA SUHARTONO

- Prepared audit working papers and supporting documents.
- Conducted audit testing and financial statement audits.
- Prepared audited financial reports and performance reports.
- Performed cash opname and inventory stock take.
- Conducted fixed asset verification and reconciliation.

CORE COMPETENCIES

- Internal Audit & Risk-Based Auditing
- Collect Risk Register
- Follow Up Action Plan Audit
- Audit Working Papers & Audit Reporting
- Internal Control Evaluation
- Financial Reporting & Analysis
- Procurement & Asset Audit (Stock Opname)
- Data Analysis & Documentation
- Compliance & Follow-Up Monitoring

TECHNICAL SKILL

- Accounting & Finance Systems: MYOB Accounting, Zahir Accounting, Trading System Finance
- Software & Tools: Microsoft Office, SPSS, Visual Basic, Canva, Lark Base

TRAINING & CERTIFICATION

- Risk Based Internal Auditing – IAI
- Audit Code of Ethics Training
- Audit Report Preparation Training
- PSAK 2 – Cash Flow Statement Training
- Archiving Policy Training
- Computerized Accounting with MYOB
- Workshop “Service Excellent”
- LBPP LIA – English Conversation Course

EDUCATION

2013 - 2017 Universitas Gunadarma

Bachelor of Economics (Sarjana Ekonomi) –
Accounting GPA: 3.47 / 4.00 2013 – 2017

2010 - 2013 SMK Perbankan Nasional

Major: Accounting 2010 – 2013



Nomor Ijazah : 622012017000968

UNIVERSITAS GUNADARMA

Memberikan Ijazah kepada : **Hanina Parda**
Tempat dan Tanggal Lahir : **Jakarta, 1 November 1995**
Nomor Pokok / Tahun Masuk : **23213898 / 2013**
Nomor Lulusan : **100772**
Program Pendidikan : **Sarjana Strata Satu**
Fakultas : **Ekonomi**
Jurusan : **Akuntansi**
Program Studi : **Akuntansi**
Status : **Terakreditasi BAN-PT Peringkat A**

Ijazah ini diserahkan berdasarkan Surat Keputusan Rektor Universitas Gunadarma Nomor 351.4/SK/REK/UG/2017 tertanggal 29 Agustus 2017, setelah yang bersangkutan memenuhi semua persyaratan yang ditentukan, dan kepadanya dilimpahkan segala wewenang dan hak yang berhubungan dengan Ijazah yang dimilikinya, serta berhak memakai gelar akademik Sarjana Ekonomi (S.E.).

Rektor

Prof. Dr. E.S. Margianti, S.E., M.M.



Jakarta, 29 Agustus 2017

Dekan



Ir. Toto Sugiharto, M.Sc., Ph.D.

Wewenang pemberian ijazah ini berdasar Surat Keputusan Direktur Jenderal Pendidikan Tinggi Nomor: 08/DIKT/Kept/2002 tertanggal 6 Februari 2002



IKATAN AKUNTAN INDONESIA
WILAYAH DKI JAKARTA

SERTIFIKAT

Diberikan kepada :

Hanina Parda

Sebagai Peserta PPL Online:

"RISK BASED INTERNAL AUDITING"

Yang diselenggarakan oleh IAI Wilayah DKI Jakarta

Bertempat di : Zoom

Jakarta, 24 Juli 2024

Selama 400 menit dengan Nilai 8 SKP

Jakarta, 29 Juli 2024

Syamsudin, SE, M.Si., Ak., CSFA., CPA., CFE., CFA., CA.
Ketua IAI Wilayah DKI Jakarta

No: PPL.OL.24.SN.24.07.12





UNIVERSITAS GUNADARMA
LEMBAGA PENGEMBANGAN MANAJEMEN DAN AKUNTANSI

CERTIFICATE

This is to certify

HANINA PARDA

Has successfully completed the course of

Service Excellent

held on : September 20, 2016



October 10, 2016

Prof. Dr. E. S. Margianti, SE, MM.

1609020967214214

SUBJECTS :

1. Grooming
2. Greeting
3. Word of mouth
4. Service quality
5. Implementation service excellent



No. 2015.23213898.03.27.12

GUNADARMA UNIVERSITY

This certifies that :

HANINA PARDA

has successfully completed in a course certification as attached
in the field of :

MYOB Premier v13

for the period :

March 23rd - 27th 2015



Jakarta, April 3rd 2015

Gunadarma University

Prof. Dr. E. S. Margianti, SE., MM.
Rector



KANAKA PURADIREDDA, SUHARTONO

Head Office

Perm Licence No. 588/KM.1/2008
THE ROYAL PALACE

Jl. Prof Dr. Soepomo No. 178A - C 29
Jakarta 12810 - Indonesia

P. 62 - 21 8313861 F. 62 - 21 8313871

E. central.mali@kanaka.co.id

www.kanaka.co.id

Jakarta, October 25th, 2021

TO WHOM IT MAY CONCERN

No. HRD-282/Ref/KPS/X/2021

This is to certify that :

Name	:	Hanina Parda, SE
Address	:	Jl. Pesut 3 No. 23 RT 005/02 Harapan Baru II Bekasi Barat
Employee Number	:	1217 A.0783

Has worked for Kanaka Puradiredja, Suhartono Registered Public Accountant, with data as follows:

Department/Division	:	Audit
Job Title	:	Junior Audit
Status of Employment	:	Permanent
Service Period	:	December 18, 2017 to October 07, 2021

During her services, **HANINA PARDA, SE** showed good performance, loyal & working independently. We wish her every success in her future career.

Very truly yours,



Aris Suryanta, Ak., CA, CPA
Managing Partner

 **FORUM OF FIRMS**

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Jakarta Pusat | Jakarta Barat | Jakarta Selatan | Medan | Surabaya | Semarang



**SURAT KETERANGAN CATATAN KEPOLISIAN
POLICE RECORD**

Nomor: SKCK/00423158/1/YAN.2.3./2026

Diterangkan bersama ini bahwa:

This is to certify that

Nama : HANINA PARDA
Name :
Jenis Kelamin : PEREMPUAN
Sex :
Kebangsaan : INDONESIA
Nationality :
Agama : ISLAM
Religion :
Tempat dan tgl lahir : JAKARTA, 01 NOVEMBER 1995
Place and date of birth :
Tempat tinggal sekarang : JL FLAMBOYAN NO.20 RT 003 / RW 006, KEBON JERUK, KEBON
Current address : JERUK, JAKARTA BARAT, DKI JAKARTA
Pekerjaan : KARYAWAN SVASTA
Occupation :
Nomor Kartu Tanda Penduduk : 3275024111950012
Citizen card number :
Nomor Paspor/KITAS/KITAP* :
Passport/KITAS/KITAP number :
Setelah diadakan penelitian hingga saat dikeluarkan surat keterangan ini yang didasarkan kepada:
As of screening through the issue here of by virtue of:
Catatan Kepolisian yang ada
Existing Police record

Bahwa nama tersebut diatas tidak memiliki catatan atau keterlibatan dalam kegiatan kriminal apapun

The bearer here of proves not to be involved in any criminal cases

Selama ia berada di Indonesia
dari : 01 NOVEMBER 1995
During his/her stay in Indonesia
from :
Sampai dengan : 19 JANUARI 2026
Until :
rastra sewa kottama

Keterangan ini diberikan berhubungan dengan permohonan

This certificate is issued at the request to the applicant

Untuk keperluan/menuju* : MELAMAR PEKERJAAN - MELAMAR PEKERJAAN
For the purpose :
Berlaku dari tanggal : 19 JANUARI 2026
Valid from :
Sampai dengan : 19 JULI 2026
Until :

Apabila di kemudian hari
ditemukan
ketidaksesuaian data,
SKCK ini dinyatakan tidak
berlaku

If the person is involved
in crimes/violations
afterwards this SKCK is
declared as invalid



Dikeluarkan di : POLSEK KEBON JERUK
Issued in :
Pada tanggal : 19 JANUARI 2026
On :

a.n KEPALA BADAN INTELIJEN KEAMANAN POLRI
KABIDYANMAS
u.b.
KASUBBID GIATMAS



Ditandatangani secara elektronik oleh:

FERY RENALDO SITORUS, S.I.K., M.H.
AJUN KOMISARIS BESAR POLSEK NKP TEBERAKI

