



INDAH OCTAVIANI

Internal Auditor

Contact

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📍 Jakarta

Education

2016 - 2020

Universitas Indonesia
Bachelor of Accounting

Skills

Management Skills
Analytics Skills
Risk Analysis Skills
Communication Skills
Critical Thinking

Language

Bahasa
English

About Me

A full-time learner who takes every new challenge to develop herself. Have a great passion for auditing. Her interest in these subjects is depicted from her experiences who led her to join various activities which made her more adaptive, communicative, responsive, and detail-oriented.

Experience

Amartha

Dec 2020 - Jun 2025

Internal Audit Senior Analyst

- Develop policies & procedures of Surveillance Audit
- Create a parameter for product loans and digital transactions to detect anomalies in data
- Building audit tools such as audit programs, working papers, technical guidelines for audit implementation
- Plan and manage the completion of each audit project as well as the documentations of each project
- Ensure the implementation and monitor the process compliance of Surveillance Audit

RSM Indonesia

Jan - Apr 2020

Audit Intern

- Learn and understand the fundamental audit procedures, methodologies, and standards used by the firm
- Assist in the preparation and maintenance of audit working papers, ensuring completeness, accuracy, and compliance with audit standards
- Communicate with client personnel to obtain necessary information and explanations related to audit procedures

Training

- Data Analysis for Internal Auditors
- Continuous Audit and Data Analytic
- Root Cause Analysis
- Structured Thinking & Presentation Skills