



MUHAMMAD AQSA HAMDANI (AQSA)

+6281370752441 | aqsahamdani98@gmail.com | linkedin.com/in/aqsahamdani

West Jakarta

Experience in banking, covering IT Audit Advisory, Cyber Risk, and IT Financial Control. Skilled in system testing (SIT/UAT), risk assessment, documentation review, and stakeholder management. Passionate about technology, governance, and continuous improvement.

Work Experiences

Bank Danamon Indonesia - Jakarta, Indonesia

May 2026 - Present

IT Financial Control Analyst Intern

- Review and validate IT CAPEX and OPEX budget requests for technology projects and vendor contracts.
- Analyze historical spending trends and procurement records to support budget justification and cost optimization initiatives.
- Coordinate with project teams and stakeholders to ensure budget submissions comply with governance requirements, and support approval processes by reviewing documentation completeness and financial controls.

CIMB Niaga - Tangerang, Indonesia

Jul 2025 - Feb 2026

IT Audit Advisory

- Reviewed project documentation throughout the Project Development Life Cycle (PDLC), including Business Requirement Documents (BRD), User Requirements (UR), System Design Documents (SDD), Cybersecurity Assessments, NDA documentation, and Critical Data Elements.
- Analyzed business and technical requirements to ensure completeness, traceability, and alignment with project objectives.
- Performed control validation activities on Core Banking Systems to ensure transaction integrity, audit trail completeness, and proper change documentation.
- Conducted System Integration Testing (SIT) and User Acceptance Testing (UAT) to validate functionality, processing accuracy, and deployment readiness.
- Collaborated with business users, project teams, risk functions, and IT stakeholders to communicate findings and recommend improvements.
- Prepared audit memorandums, documented observations, tracked remediation activities, and monitored issue resolution progress.

Allo Bank - South Jakarta, Indonesia

Oct 2024 - Apr 2025

Cyber Risk Internship

- Monitored and identified online gambling websites misusing Allo Bank's name, logo, or bank accounts, with an average of 50+ cases reviewed per week.
- Analyzed high-risk content (text, images, account numbers) linked to Allo Bank to assess potential cyber threats.

Decathlon Indonesia - South Jakarta, Indonesia

May 2025 - Jul 2025

Omnichannel Sport Leader

- Supported omnichannel operations to deliver a seamless customer experience across multiple sales channels. Assisted customers in product selection and maintained operational standards within assigned departments.

Unilever Studio - Tangerang, Indonesia

Dec 2023 - Jun 2024

Social Media Internship

- Managed social media content and scheduling for three Unilever brands: POND'S MEN, AXE, and LUX.
- Created monthly content calendars, post captions, and sample briefs for influencers (KOLs), including campaigns with Aurelie Moeremans as AXE Brand Ambassador.

Education Level

Universitas Pelita Harapan - South Jakarta, Indonesia

Aug 2023 - Mar 2025

Masters Informatics, 3.83/4.00

- Publish ICoCSETI DOI: 10.1109/ICoCSETI63724.2025.11019157

Universitas Multimedia Nusantara - Tangerang, Indonesia

Aug 2018 - Feb 2023

Bachelor of Informatics, 3.10/4.00

Skills, Achievements & Other Experience

- **Technical Skills:** SQL, Python, SIT/UAT Testing Review, System Analysis, IT Audit, Risk Assessment, Confluence, Microsoft Office
- **Soft Skills:** Analytical Thinking, Communication, Problem Solving, Stakeholder Management, Teamwork