



LUTFI ALFARIZI PUTRA JAYA

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Jakarta Selatan, DKI Jakarta

Detail-oriented Accounting graduate with hands-on experience verifying financial transactions, monitoring budget realization, enforcing compliance, and delivering audit-driven recommendations across government, central banking, and public accounting environments. Proven ability to scrutinize payment requests against established policies, track outstanding account balances, detect discrepancies, and drive process improvement — including a 50% operational cost reduction through disciplined expenditure control. Proficient in SAP FI/CO, financial reporting, and substantive testing, with a strong commitment to accuracy and accountability.

Jenjang Pendidikan

Universitas Sebelas Maret  - Surakarta, Indonesia

Aug 2021 - Jul 2025

Bachelor of Accounting, 3.59/4.00

Pengalaman Kerja

Sekretariat Jendral DPR RI - Jakarta, Indonesia

Nov 2025 - May 2026

Internal Auditor Intern

- Executed comprehensive stock opname audits and verified expenditure compliance against contractual agreements and internal policies, uncovering multiple non-compliance issues and issuing corrective recommendations that strengthened internal controls and asset accountability.
- Monitored and evaluated the status of budget realization accounts — including outstanding balances and settlement timeliness — to ensure all transactions adhered to prescribed procedures and were resolved within mandated deadlines.
- Scrutinized prior-year expenditure data to support preparation of the 2026 Inspectorate General budget, identifying inefficiencies and proposing improvement measures that enhanced resource allocation and compliance with budget authority.
- Compiled audit findings and performance indicators into the 2025 Performance Report, presenting key insights to senior management to support informed decision-making and institutional transparency.

KAP Mahsun Nurdiono Kukuh & PARTNERS - Surakarta, Indonesia

Dec 2024 - Feb 2025

Junior Auditor

- Verified 80+ confirmation letters covering receivables, payables, and bank balances, cross-checking document completeness and accuracy in strict compliance with PSAK standards and audit procedures.
- Prepared and reviewed 100+ working papers and financial schedules for manufacturing and financial-service clients, ensuring every transaction was fully documented, traceable, and free of material misstatement.
- Executed substantive testing and internal control assessments, detecting discrepancies and control gaps, then collaborated with audit seniors to implement corrective measures that improved data accuracy and process efficiency.
- Supported end-to-end external audit engagements from planning through evidence gathering, consistently maintaining rigorous documentation standards under tight reporting deadlines.

BANK INDONESIA - Jakarta, Indonesia

Jan 2024 - Feb 2024

Strategic Management and Governance Internship

- Reconciled and analyzed budget realization data across regional and institutional units, identifying variances and ensuring financial accountability in line with performance evaluation frameworks.
- Monitored budget utilization periodically, tracking outstanding positions and flagging deviations to support timely corrective action and accurate reporting to management.
- Mapped and evaluated Key Performance Indicators (KPIs) from Institutional Reports 2022–2024, and conducted benchmarking against central banks, SOEs, and government bodies to support governance improvement.
- Coordinated an executive-level event for 200+ stakeholders, demonstrating strong organizational discipline and structured reporting capabilities.

Pengalaman organisasi

Local Project Kids n Care 4.0 - AISECS in UNS - Surakarta, Indonesia

Jun 2024 - Jul 2024

Organizing Commite Program & Participant

- Led a team of 5 in designing and delivering a 4-week structured community development program, successfully reaching 100+ beneficiaries across 4 planned sessions
- Coordinated with 3+ external stakeholders and managed end-to-end operational execution, ensuring all program milestones were completed on time and within allocated resources

Project Officer; Head of Logistic

- Planned and controlled the full project logistics budget for a 100+ delegate national event, managing procurement, vendor negotiations, and expense monitoring under tight deadlines
- Negotiated with 5+ vendors and accommodation providers, achieving 50% cost efficiency without any reduction in service quality — delivering the event within budget and on schedule
- Supervised documentation and real-time expense tracking across all logistics workstreams, ensuring 100% compliance with budgetary ceilings and post-event audit readiness

HIMPUNAN MAHASISWA JURUSAN AKUNTASI - Solo, Indonesia

Mar 2022 - Dec 2023

Staff Public Relation

- Managed institutional communications between 200+ accounting students and faculty, maintaining consistent information flow through press releases, announcements, and media coordination across 10+ events
- Served as Master of Ceremony (MC) at a workshop attended by 150+ students, delivering professional facilitation that received positive evaluations from the organizing committee
- Provided all equipment and logistical support for 5+ Public Relations work programs, ensuring zero operational disruptions across the academic year

Keterampilan, Prestasi & pengalaman lain

- **Certifications** 📄 (2024): Certification Accounting Technician/CAT by BNSP
- **Certifications** 📄 (2024): SAP Fundamental & Financial – SAP Edugate Course (2024)
- **Certifications** 📄 (2023): Brevet Pajak A&B
- **Certification** 📄 (2026): Toefl ITP by CLlent
- **Soft Skills**: Leadership, Public Speaking, Teamwork, Problem-Solving, Negotiation, Ability to Work Under Pressure and tight deadline
- **Hard Skills**: Financial Reporting, Auditing, Budgeting, Taxation (Brevet A & B), SAP Fundamentals (FI & CO), Microsoft office: Microsoft Word (Advance), Microsoft Power Point (Advance) Microsoft Excel (Advance)
- **Achievements** 🏆 (2024): 2nd Winner 25th anniversary branding logo design competition for Dwiwarna High School (Boarding School) by Dwiwarna High School
- **Master of Ceremony (MC)** (2022): Seminar Nasional Active 2022, Accounting Visit 2021, Sara sehan 2022
- **Projects** (2023): Class Timetable, Catch the fruit (Both Registered in Kementerian Hukum dan Hak Asasi Manusia)