



ABOUT US

We are registered public accountants founded in 2003 to serve the needs of Indonesia's businesses. This year (2018), we have been providing professional services to our clients for 15 years. While we are still improving ourselves, during these years, we have made our firm as an established professional firm with a reputation for innovative and lasting results.

Internal audit functions improve the performance, increase operating efficiency, and bring value to your organizations.

OUR SERVICES

Internal Audit Outsourcing

We perform end-to-end internal audit functions of your company, including the annual planning, execution of the annual plan, and reporting to management and the audit committee. Under an outsourcing arrangement, the your company may or may not have a chief audit executive in place within their organization.

Internal Audit Co-sourcing

In co-sourcing arrangement, we perform some of internal audit functions and report the results to your chief of audit division.

Internal Audit Loan Staffing

Loaned staff arrangement represent secondment of our staff temporarily to perform some of the internal audit functions. In this arrangement, supervision of works are performed by the chief of the internal audit division. Internal audit loan staffing

Outsource your internal audit functions to us and experience the benefits over maintaining employee-only internal audit function

CONTACT US

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INTERNAL AUDIT SERVICES

Outsourcing & Co-outsourcing

