KPMG

KPMG Indonesia: Our profile

Committed to delivering quality

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Who we are

KPMG is a global organization of independent professional services firms providing Audit, Tax and Advisory services. KPMG firms operate in 142 countries and territories with more than 275,000 partners and employees working in member firms around the world. The independent member firms in the KPMG network are affiliated with KPMG International Limited ("KPMG International"), a private English company, limited by guarantee. Each KPMG firm is a legally distinct and separate entity and describes itself as such.

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KPMG in Indonesia is affiliated with KPMG International, providing services to multinational corporations, joint ventures and domestic companies operating in a wide range of business sectors. It is a resource for local and international business-oriented expertise in Indonesia and provides access to the KPMG global network.

KPMG in Indonesia is:

Siddharta Widjaja & Rekan Registered Public Accountants

The registered public accounting firm of Siddharta Widjaja & Rekan, one of the first accounting firms established in Indonesia, was founded in 1957 by Drs. Basuki T. Siddharta.

PT KPMG Advisory Indonesia

In 2002, the tax division was established as a separate entity that is now named PT KPMG Advisory Indonesia. It provides business advisory services focusing on taxation and related business issues.

PT KPMG Siddharta Advisory

PT KPMG Siddharta Advisory was established in 1989 to provide a wide range of advisory services to the Indonesian and international business communities.

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Our Values

KPMG is committed to quality and excellence in all that we do, helping to bring our best to clients and earning the public's trust through our actions and behaviors, both professionally and personally.

Our Values guide our behaviors day-to-day, informing how we act, the decisions we make, and how we work with each other, our clients, companies that we serve, and all of our stakeholders.

kpmg.com/id/en/home/about/governance/values-culture/our-values

Our Values are:

Integrity
We do what is right

Excellence
We never stop learning and improving

Courage
We think and act boldly

Together
We respect each other and draw strength from our differences

For Better
We do what matters



Integrity is one of KPMG's Values - in fact, integrity is placed first out of our five Values because it serves as the soul of the other Values. We have to be able to uphold moral and ethical standards consistently. At KPMG, integrity is a mandatory trait that each and every KPMG professional should possess.

Only by doing the things right, we do things that matter.

Budi Susanto
Managing Partner
KPMG Indonesia

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Our Purpose

Inspire confidence. Empower change.

Whether addressing complex business challenges or focusing on driving lifelong learning in our communities, the people at KPMG have the same overarching goal:
To make a difference today, while making the world a better place for future generations.



Our people

We are a people business.

Our people crave opportunities to do meaningful and impactful work while developing a thriving career in an inclusive, diverse and caring culture.



Our clients

We stimulate trust and confidence in business.

Our clients seek our expertise to overcome the vast challenges ahead and to grow sustainably.



Our society

We have a responsibility to build a sustainable future.

Society expects a fairer, more equitable future, that doesn't come with deep costs to people and our planet.

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Our people

With more than 1,300

Indonesian and expatriate professionals, our people are drawn from many different backgrounds and are united by a set of shared values.

They work in an environment where they can learn and develop, and everyone is given the opportunity to be the best they can be. This approach gives our organization an invaluable depth and breadth, helping us provide clients with a broad range of perspectives, ideas, capabilities and experience.

We recruit the best performers from Indonesia's leading universities and colleges, and from overseas. The development of our people is enhanced by KPMG's global training platforms, providing access to industry training, technical skill building and instruction in KPMG's various methodologies through either in-house, international or regional training courses.

We have over 100 partners and directors,

some with well over 25 years of experience. Our partners and professional staff include experienced professionals from **Australia, France, Germany, Japan, Malaysia, New Zealand, Singapore, South Korea, the Netherlands and the United States.** Our professionals are specialists and hold advanced degrees in management, economics, finance, legal, and science, technology, engineering and mathematics (STEM).

The firm's partners and staff take an active part

in the affairs of the Institute of Indonesia Chartered Accountants and the Indonesian Institute of Certified Public Accountants.

The principal languages used

are English and Indonesian, supplemented by professionals who are also fluent in written and spoken Japanese, Mandarin, Korean, German, Dutch, Malay, French and several other Indonesian and Chinese dialects.



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Our Impact Plan

Measuring our progress to creating long-term value and building a more sustainable future.



Read more: KPMG: Our Impact Plan



Governance

Our Purpose and Values guide everything we do.



People

Building a culture that is caring, inclusive, Purpose-led and Values-driven.



Planet

Reducing our environmental impact and building a sustainable and resilient future.



Prosperity

Creating positive economic and social impacts.

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Industry specialization

Individual client attention is a fundamental aspect of the professional services offered by KPMG Indonesia. While businesses in Indonesia may face a number of similar issues, the optimal solutions are not necessarily the same for each company or line of business.

Our clients are of various sizes, including multinational corporations, joint ventures, domestic private and listed companies, state-owned entities and individuals. Our industry expertise provides many benefits to our clients' business lines, which include:

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Audit & Assurance

At KPMG, our relentless focus on quality underpins our commitment to serve the public interest, drives our ambition to be the most trusted and trustworthy professional services organization and delivers on our environmental, social and governance (ESG) commitments. Our focus on innovation provides efficiency and value to our clients.

kpmg.com/id/en/home/services/audit

How can we help?

- Financial statement audits
- Assurance services
- ESG Assurance
- Other services

Financial statements audits

Integrity, quality and independence are the building blocks of KPMG's approach to audits. We believe independent auditors perform the valuable role of being a trusted intermediary between the providers and the users of financial statement information.

Assurance services

In addition to the traditional financial statement audit, most organizations experience additional needs for an independent, objective view on their financial information, non-financial information, transactions and processes. We utilize our core audit and assurance skills to add confidence and credibility to our clients' internal and/or external reporting, processes, internal controls and risk management frameworks.

ESG Assurance

Demand for confidence in ESG disclosures is growing. The information that businesses report must be robust and independently assured to gain the trust of investors, stakeholders and the wider public. As a result, we are highly conscious of our responsibility to strive to deliver ESG assurance that can serve the public interest.

ESG Assurance services aim to meet the needs of a variety of organizations, whatever their level of maturity, industry focus or need. We deliver functional support to the clients for:

- KPMG-led workshops
- KPMG Ready for Assurance
- Assurance for ESG information.

Other services

We deliver services beyond audit and assurance, as follows:

- Accounting health check
- Agreed-upon procedure
- Technical guidance in the preparation of financial statements
- Training on accounting standards (IFRS, USGAAP & SAK) and other accounting related matters
- Staff secondment.

"At KPMG, building trust is the key to our success and it starts with quality, as it is the standard for which we hold ourselves to account.

Within KPMG firms across the global organization, we're utilizing powerful technologies, including artificial intelligence, and leaning on our alliances with technology leaders to further enhance quality and provide even more value through a deeper analysis of businesses, big and small, across the world.

Cahyadi Muliono
Head of Audit & Assurance
KPMG Indonesia



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Audit quality

Audit quality is fundamental to maintaining public trust and is the key measure on which our professional reputation stands.

We define “audit quality” as the outcome when audits are executed consistently, in line with the requirements and intent of applicable professional standards within a strong system of quality management.

All of our related activities are undertaken in an environment with the utmost levels of objectivity, independence, ethics and integrity.

The quality of our audit and assurance engagements remains a top priority at KPMG, with a commitment across the organization to serve our clients, stakeholders and the public with the highest professional excellence, ethics and integrity.

Driving trust through quality. With a focus on the complex issues faced by our clients, KPMG firms are driving quality through the use of globally consistent audit and ESG assurance methodologies that are embedded in a state-of-the art, cloud-based audit platform called KPMG Clara.





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Tax

Effective tax cost management can provide a distinct competitive advantage and requires the application of appropriate tax strategies, proactively identified and surgically implemented. As an essential component in managing these costs, we retain business oriented professional advisors who understand tax governance, have specialized skills and possess deep industry knowledge. In addition, these advisors can assist in developing and implementing tax strategies and systems to minimize tax risks.

Taxation is a critical component of all business operations, and the taxation system in Indonesia provides many unique challenges. In 2021, the Directorate General of Taxation enacted the Harmonization Law, which served to revise numerous tax and implementing regulations. It is important for our clients to continue adhering to these new tax regulations to mitigate their tax exposure. Failing to adhere to these laws and regulations, which are sometimes unclear, can result in substantial time commitments, professional fees, and tax penalties. Conversely, effective tax-cost management offers a distinct competitive advantage when implementing appropriate tax strategies.

We are excited to work with and serve as our clients' professional tax advisors in a wide spectrum of business matters.

How can we help?

- Compliance Management services
- ESG
- Global Mobility Services
- Indirect Tax
- International Tax
- Mergers & Acquisitions
- Restructuring services
- Tax Dispute Resolution & Controversy
- Tax Transformation
- Trade & Customs
- Transfer Pricing services

kpmg.com/id/en/home/services/tax

Taxes have become a critical factor in today's business environment. They continue to evolve dynamically under the influence of both local and international regulations, with significant implications for both companies and governments alike. At KPMG, we recognize tax not only as a compliance requirement but also as a strategic element in creating value. As part of the global KPMG network, we are able to harness the strength of our worldwide member firms while drawing on deep local expertise. This synergy enables us to deliver high-quality, business-oriented tax advisory services, supported by both international experience and an understanding of Indonesia's unique regulatory landscape.

Sutedjo
Head of Tax
KPMG Indonesia



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Advisory

How can we help?

Our broad range of Advisory services consist of:
- Risk Consulting
- Deal Advisory
- Management Consulting

Risk Consulting

- Accounting Advisory services
- Financial Risk Management
- Forensic and Investigations
- ESG Advisory
- Internal Audit, Risk & Compliance services

Deal Advisory

- Transaction Services
- Mergers & Acquisitions
- Deal Strategy
- Valuations & Financial Modeling
- Turnaround & Restructuring
- Infrastructure Advisory

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Management Consulting

Business Transformation
- Strategy & Value Acceleration
- Operations Excellence and Improvement
- Financial Management
- Digital Transformation
- Market & Industry Assessment
- People & Change
- Project Management Office

IT Enabled Transformation
- ERP & CRM Transformation
- IT and Digital Strategy
- Data Management & Governance
- BI/AI/Data Warehouse Design & Implementation
- Program Management Office
- QA for System Implementation
- Procurement Transformation
- HR Transformation
- IT Service Management

Financial Service Consulting
- FS Corporate & Digital Strategy
- FS Transformation & Execution

Digital Trust & Cyber
- Tech Governance and Control
- Tech Risk & Compliance
- Digital Identity
- Defence & Response
- Cyber Strategy & Governance
- Cloud Security & Automation

We work with the world's leading organizations to create and protect the sustainable value of their businesses. KPMG Siddharta Advisory, with over 400 professionals in Indonesia, brings deep-rooted local market knowledge and is supported by our regional and global capabilities in helping businesses gain holistic perspectives and efficiently solve complex issues.

Irwan Djaja
Head of Advisory,
KPMG Indonesia



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Business Desk

Japanese and Korean Business Desk

Current changes in the global economy, caused by the recent credit crunch, have forced companies to look for new business undertakings. In response, some Japanese and Korean companies have chosen to either set-up business in or outsource certain operations to Indonesia. Our Japanese and Korean Business Desk at KPMG Indonesia is committed to helping Japanese and Korean companies start and successfully develop their business while adapting to changing market conditions and local regulatory requirements.

Our Audit & Assurance, Tax and Advisory services are designed to help clients, with their own unique circumstances and needs, successfully manage operations in Indonesia. Our services are executed by a multidisciplinary group of both Japanese and Indonesian professionals who have deep industry experience and continually undergo rigorous KPMG training.

We understand the requirements and intricacies of the relationships between Indonesian operations and parent companies with their global affiliates. That is why we work closely with the KPMG International member firms in Japan and Korea around the world to provide seamless trans-border services.

kpmg.com/id/en/home/services/japanese-korean-business-desk

Board Governance Forum

The Board Governance Forum (BGF) is a dedicated forum focused on board level challenges, insights, and emerging hot topics. The BGF offers thoughtful leadership and timely resources to support board members (including board of commissioners, board of directors and board sub-committee members) in clarifying and enhancing their governance practices in the midst of the rapidly evolving corporate governance landscape in Indonesia.



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