

 <p>7367</p>	<p>TJAHJO WINARTO, AK. MBA. PIA, CA, CRMO Kompleks Vila Dago Tol Blok A1 no 32 Kel. Serua – Ciputat- Kota Tangerang Selatan Phone: 08129070766 or 0838-0870-3430 (WA)</p>
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Formal Education

1. Master of Business Administration (MBA) in International Management, Concentration in Finance, **International University of Japan**, Niigata Ken, Japan, Graduated in 2002
2. Accountant, (Ak) *State School of Accountancy* (Sekolah Tinggi Akuntansi Negara), Tangerang Selatan, Graduated in 1998.
Achievement: The best graduate of Accountant diploma program of State School of Accountancy 1997/1998

Certifications:

1. **Chartered Accountant (CA)** from Institute of Indonesian Chartered Accountants (IAI) **2016**
2. **Certified of Risk Management Officer (CRMO)** from Lembaga Sertifikasi Profesi Manajemen Risiko (LSPMR) **2018**
3. **Profesional Internal Auditor (PIA)** from Asosiasi Auditor Internal 2005

Training and Seminar

1. Risk Management , December 11-13 2017, Risk Advisory & Performance Jakarta
2. international Audit standar update, Januari 2018, PKN STAN
3. International Financial Reporting Standard update, June 2017, PKN STAN
4. Research Methodology, December 2016, State School of Accountancy, Bogor
5. *Risk Management Training*, March 4-8, 2013, General Finance Training Center, BPPK
6. Training, Bappepam Regulation no VIII G 7 about *Accounting reporting and disclosure for public companies*, in Grandeur Hotel- Jakarta 2012
7. *Creative Thinking*, cooperation between Ministry of Finance –RI and IndoNLP, in BPPK-Jakarta 2013
8. *Training of Trainer*, Pariticipatory approach, INWENT, in Novotel- Bogor by 2009
9. *Training of Trainer, Becoming Hightly Effective Trainer*, cooperation between Ministry of Finance –RI and IndoNLP, in Aston Hotel- Bandung 2012
10. Seminar, Effective Coaching, by Center for HRD, Ministry of Finance, RI, Jakarta 2011
11. *Career Revolution*, Tung Desem Waringin, BPPK 2013

All of these training and seminars gave me in depth technical skill in Accounting, Auditing, and risk Management as well as team work building and communication skill.

Work Experiences

1. *Audit Commintee member of PT Waskita Karya for 5 years. Job Description: Evaluating the internal control of the organization, monitoring internal and external auditors, evaluating the risk management Process and Financial Reporting of the company. A member of procurement committee for Public accountant firm for 5 years.*
2. *Committee of Risk Management Member, PT Waskita Karya, 2011-2013. Evaluating Risk management process, Assessing high residual risk projects and advising Board of Commissioner before approval process of new investments.*
3. *Trainer of KKDK, 2009-2013 especially in Accounting for local Government and Auditing for non-auditor and financial statement analysis.*
4. *Project executive Director(PIU of BPPK-MOF), of **State audit reform-State Development Program**, 2006-2007 cooperation with **Asian Development Bank**. Job description: **preparing material training and implementation** for **local government auditor** such as *Internal Auditing for Bawasda, communication and psychology for auditor, Fraud audit, **Financial Accounting for local government**, and Management for Audit Function.**
5. *Director of LPMAK-STAN 2010-2012. Job description: preparing training product, evaluating the instructors and negotiating with customers **include Local government***
6. *Trainer of Pusat Pengembangan Akuntansi dan Keuangan–STAN , a training center for Accounting and Finance 2003-2018. Job description: training in Internal Auditing, Risk Based Internal Auditing, and Accounting for auditors from many companies and **local government**. Achievement: **The best instructor in 2010***
7. *Training Director of Pusat Pengembangan AKuntansi dan Keuangan –Sekolah Tinggi Akuntansi Negara 2003-2007.*
8. *Manager of Implementation of Accounting system for Local Government in Cirebon and situbondo 2003 using double entry accounting.*
9. *Lecturer of Sekolah Tinggi Akuntansi Negara, 1992-2014 in Auditing, Risk Management, Accounting and Finance.*
10. *Senior Consultant of STAN (2011-2014) in IFRS implementation for PT KBN, PT Angkasa Pura II , PT Kawasan Industri Medan, and PT KBN .*
11. *Audit Manager, KAP Ishak, Saleh, Suwondo, 1998-2000. Job description: preparing audit program, evaluating performance of auditors in conducting audit tasks and preparing audit s report.*
12. *Finance Consultant of Goldhill International 2000 provide analysis for debt restructuring of PT Flora Sawita Chemindo -Medan.*

These work experiences increase my capability in technical, managerial and interpersonal skills to be an effective collaborator to increase company success.

Tangerang Selatan, April 11 2018

Tjahjo Winarto