



Maurice Ganda Nainggolan
Certified Public Accountants and Consultants

CURRICULUM VITAE



Personal Information

- Name : Maurice Ganda Nainggolan, S.E., Ak., CPA, CA
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- Status : Married

Professional Working Experiences of MGN

- KAP Maurice Ganda Nainggolan & Rekan
Owner/Founder 2014-Now
- RSM AAJ Associates
Audit Partner
Division Chief Operating Officer (DCOO) 2011-2014
- KPMG Indonesia
Audit Manager 2010-2011
- Deloitte Indonesia
Audit Manager 2004-2010
- KAP Haryono Junianto & Sptoamal
Senior Auditor 2001-2003
- ABFI Institute Perbanas
Assistant Lecturer 1999-2000

International Experiences

- Global Inspection of RSM India (January 2014)
RSM Inspector
- RSM Academy, Eindhoven, Netherlands (June 2013)
Delegates from Indonesia
- RSM Asia Pacific Conference, Bangkok, Thailand (May 2011)
Delegates from Indonesia

Academic and Professional Certification

- Bachelor of Economics, Accounting 2001
*Asian Banking, Finance and Information Institute Perbanas
(formerly Sekolah Tinggi Ilmu Ekonomi Perbanas, Jakarta)*
- Pendidikan Profesi Akuntan 2003
*University of Indonesia
Accountant Registered Number: D-38.367*
- Certified Public Accountant 2010
Public Accountant License Number: AP.0147
- Certified Public Accountant for BPK 2011
- Certified Public Accountant for Pasar Modal 2011

Instructor and Public Speaking Experiences

- **Perbanas Institute**
Seminar Konsentrasi 2016 – Developing a Strategic Vision & Goals for Your Career Plan Through Seminar Concentration (December 2016)
- **Perbanas Institute**
Moderator of Accounting Exhibition and Discussion XII – Being a Professional Accountant as Powerhouse for Indonesia (May 2016)
- **Waskita Karya Realty**
Inhouse Training - Workshop Akuntansi dan Perpajakan Industri Properti (Februari 2015)
- **RSM AAJ Associates**
Lead Instructor of Internal Training

Instructor and Public Speaking Experiences (Continued)

- **Ikatan Akuntan Indonesia (2013-now)**
Instructor of PSAK Terkini Course
- **University of Indonesia & Bank Mandiri**
 - *Facilitator of Inhouse training for Credit Analyst in Property Industry (Februari 2012)*
 - *Facilitator of Inhouse training - Impact of PSAK- IFRS Convergence in Property Industry (July 2012)*
- **Deloitte Touche & Tohmatsu Indonesia (2007-2010)**
Lead Instructor/Facilitator of Internal Training for Junior – Senior Level
- **University of Gadjah Mada (July 2010)**
Speaker of SAK ETAP – CSR Program of Deloitte Indonesia

Achievements

- Best Facilitator of Deloitte Indonesia
→ 2008, 2009 and 2010
- The Best Division of the Year 2013/2014
→ As Division Chief Operating Officer (Head of Blue Division) at RSM AAJ Associates

General Audit Engagement Experiences for Listed Entities

1. Adhi Karya (Persero) Tbk *Constructions and Property*
2. Waskita Karya (Persero) Tbk *Constructions*
3. Mandom Indonesia Tbk *Manufacturing and Trading*
4. Radiant Utama Interinsco Tbk *Oil and Gas*
5. Pembangunan Jaya Ancol Tbk *Tourism and Real Estate*
6. Jasa Marga (Persero) Tbk *Infrastructures*
7. Agung Podomoro Land Tbk *Property and Real Estate*
8. Voksel Electric Tbk *Cable Manufacturing*
9. Fajar Surya Wisesa Tbk *Paper Manufacturing Industry*
10. Harum Energy Tbk *Coal Mining*
11. Mitra Adiperkasa Tbk *Retail*
12. Mulia Industrindo Tbk *Manufacturing and Trading*
13. Infoasia Teknologi Global Tbk *Telecommunication*

General Audit Engagement Experiences for Foreign Capital Investment (PMA)

1. Asia Pacific Oil Services *Supporting Oil and Gas*
2. BHM Mandala Energy Group *Oil and Gas*
3. Bluefish Technologies Indonesia *Telecommunication*
4. Ceva Animal Health *Distributor and Importir*
5. Chaswood Resources Group *Food and Beverages*
6. Convergys Management System Ind *Consulting*
7. Dunlopillo Indonesia *Manufacturing and Trading*
8. Fanuc Indonesia *Trading and Services*
9. GS Global Resources *Coal Trading*
10. Hollit International *Garment Trading*
11. Hevilift Aviation Indonesia *Aviation Services*
12. Inti Platindo Perdana *Oil and Gas Consulting*
13. Konecranes *Container Handling Services*

General Audit Engagement Experiences for Foreign Capital Investment (PMA) - *Continued*

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| 14. Moriuchi Indonesia | <i>Manufacturing</i> |
| 15. Minda Asean Group | <i>Manufacturing and Trading</i> |
| 16. Nice Weather Vane Metallic Industry | <i>Manufacturing and Trading</i> |
| 17. Pacific Indomas Group | <i>Manufacturing and Trading</i> |
| 18. Packet System Indonesia | <i>Information Technology</i> |
| 19. Pinnacle Apparels | <i>Garment Trading</i> |
| 20. Puninar Pacific | <i>Logistics</i> |
| 21. Seaworld Indonesia | <i>Tourism</i> |
| 22. Sappe Indonesia | <i>Trading</i> |
| 23. Shinryo Indonesia | <i>Human Resources Provider</i> |
| 24. Shuang Hor Indonesia | <i>Multilevel Marketing</i> |
| 25. Sinclair Knight Merz | <i>Oil and Gas Consulting</i> |

General Audit Engagement Experiences for other Group of Companies

1. Bhinneka Mentari Dimensi *IT Trading*
2. Cakrawira Bumimandala *Property*
3. Dirgantara Indonesia (Persero) Group *Aircraft Manufacturing*
4. Jakarta Propertindo Group *Property and Real Estates*
5. Melawai Jaya Realty *Property*
6. Perusahaan Pengelola Aset (Persero) *Financial Services*
7. Regio Aviasi Industri *Aircraft Manufacturing*
8. Yayasan Kesenian Jakarta *Foundation*
9. KSO Adhi-Wika *Constructions*
10. KSO Jaya-Realty *Property*
11. KSO Waskita-Darmo Permai *Constructions*

General Audit Engagement Experiences for other Group of Companies

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| 12. Agung Podomoro Land Group | <i>Property and Real Estated Developer</i> |
| 13. Brawijaya Group | <i>Hospital</i> |
| 14. Perintis Properti Group | <i>Developer and Property</i> |
| 15. Aksi Visitama Group | <i>Advertising</i> |
| 16. PT Kemakmuran Invest | <i>Developer and Property</i> |
| 17. Pegi-peg.com | <i>Travel on line</i> |
| 18. Koperasi Karyawan Pupuk Kujang | <i>Koperasi</i> |
| 19. Yayasan Podomoro University | <i>University</i> |
| 20. Yayasan Pendidikan Pahoa | <i>Education</i> |
| 21. Otsccon Safety Indonesia | <i>Manufactring</i> |
| 22. Yamamura Safety Indonesia | <i>Manufacturing</i> |
| 23. Yayasan Kesejahteraan Karyawan OJK | <i>Foundation</i> |

Management Audit Engagement Experiences

- I. PT Bank Negara Indonesia
(Persero) Tbk

Year 1997 - 2001

Allotment Audit (Audit Penjatahan) Experiences

1. Radiant Utama Interinsco Tbk *2006 - IPO*
2. Berlian Laju Tanker Tbk *2009 – Right Issue (HMETD)*

Contact

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