

**Curriculum Vitae**

**Yuri Tofani**

I’m passionate at economic, finance, accounting and love to do everything that related those. commonly i work under clear vision, mission and plan. With the good plan, we can reach the goal effectively heading to vision and mission.

**Contact Details**

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**Personal Data**

1. Name : Yuri Tofani
2. Gender : Male
3. Place of birth / date : Tulungagung, June 28, 1984
4. Religion : Moslem
5. Marital : Married
6. Citizenship : Indonesia
7. Height & Weight : 173 cm / 77 kg

**Formal Education**

2002 – 2006,

**STIE IBEK Tomang Jakarta**,

Faculty of Economic,

Major Accounting

GPA 3.46

2005,

**University of TRISAKTI Jakarta,**

Faculty of Ecomonic,

Brevet A and B tax Education

**Foreign Language**

English

**Software Operating**

Microsoft office - Advance

MYOB - Advance

Banana Accouting - Advance

SAP - Intermediate (FICO Module)

Zahir Accounting - Basic

**Non Formal Education/Training**

2014,

**PT ITHACA RESOURCES**

Internal Audit Risk Management sharing knowledge as a **Trainer**

2014,

**OZMINE**

Mining innovation for productivity, optimization and efficiency

**Non Formal Education/ Training**

2014,

**PT ITHACA RESOURCES**

SAP FICO Module

2014,

**Inquest Consultant**

Overview and implementation ISO 9001, 14001 and OHSAS 18001

2013,

**Coaltrans Conference**

2013,

**Australia and ASEAN Partnering**

Australian Mining Conference

2012,

**The Indonesian Institute of Accountant**

Application and review local GAAP No 33, 64

2011,

**BDO (KAP Tanubrata Sutanto Fahmi & Rekan)**

Application and review local GAAP No 50, 55

2011,

**Yayasan Pendidikan Internal Audit**

Enterprise Risk Management

2011,

**The Indonesian Institute of Accountant**

Local GAAP to IFRS convergence and its application

2010,

**DFK International (KAP Anwar & rekan)**

Updating the current local GAAP

2009,

**DFK International (KAP Anwar & rekan)**

Tax regulation review

**Working Experience**

March 2010 – current, **(Assistant Manager)**

**PT Ithaca Resources**

**Full-time employee** at Internal Auditor and Risk Management Department.

Assignments:

* As team leader with 4 members to direct each different task runs in internal department and multi department well. Prepare a consolidate report to Internal Audit Chief that describe of comprehensive issue with priority level.
* Doing multi department Communication and discussion regarding audit finding or improvement program.
* Identify, quantify, manage the risk and monitor the mitigation that have been done as complete procedure cycle.
* Review and evaluate the activities and operation of a particular function, activity, department or unit under review. Measure all those activities comply with company policies and procedures, ISO, OHSAS as well as applicable laws and regulation.
* Validate the accuracy and completeness of records and accounts financial report balance. Review conformity the Financial statement accordance with GAAP/IFRS
* Evaluate the contracting process, the compliance with the provision of contract and performance.

**Working Experience**

February 2014 – Current, **(Manager)**

**KAP S MANNAN, ARDIANSYAH & REKAN (Integra Affiliation)**

**Part-time employee** as Auditor.

Assignments:

* Actively engage in the planning of the audit, as well as the fieldwork at interim and final, statutory audit and completion work.
* Work as part of an audit team or run an audit, reporting directly to the audit partner.
* Prepare audit report for partner approval.
* Ensuring the firm comply with risk management procedures.
* Analyze problems, identify core issues, investigate, evaluate and integrate information.
* Providing leadership and direction to designated team.
* Supervising and coaching junior members of staff to help them realize their full potential.

January 2014 – Current,

**Project** as Personal Consultant (Accounting Service).

Assignments:

* Maintain accounting records and prepare management information.
* Preparing financial statements, both monthly and annual.
* Offer an advice in relation to tax issues.
* Prepare cost accounting reports.

October 2007 – March 2010, **(Senior Auditor)**

**KAP Anwar & Rekan (DFK International Affiliation)**

**Full-time** **employee** as Auditor.

Assignments:

* Lead operational audits and took responsibility for staff preparation and development.
* Participate in special review and investigation client business.
* Monitor client’s operations and each financial system and evaluates their efficiency, effectiveness, and compliance with internal corporate policies and procedures and external laws and government regulations.
* Measure and evaluate the effectiveness and efficiency of business practices and operations, the reliability of financial reporting, the process for deterring and
* investigating fraud, and the safeguarding of company assets.
* Examine and evaluate the organization’s financial and information systems, management procedures, and managerial and internal controls to ensure records and controls are accurate.
* Write audit programs, reports and presented results to upper management.

The companies that have been audited:

* Asuransi Jiwa Sinarmas
* Dana Pensiun dan Lembaga Keuangan Sinarmas
* PT Bumi Merak Terminalindo
* SDS Sibalec
* PT Inamco Multi Services
* Badan Arbitrase Pasar Modal Indonesia
* JFE Engineering Corporation
* PT Bangun Gita Nusa Sarana
* PT Claris Lifesciences Indonesia
* PT Equator Development Sejahtera
* PT Pundi Uniwood Industry
* PT Guiding Star Indonesia
* Padang Golf Modernland
* PT Karya Makmur Abadi

**Working Experience**

March 2007 – September 2006, **(Accounting Officer)**

**KOPERASI SASI MAKMUR SIDOARJO JAWA TIMUR**

**Full-time** **employee** as Accounting.

Assignments:

* Maintain accounting records and prepare management information.
* Preparing financial statements, both monthly and annual.
* Offer an advice in relation to tax issues.

**Remuneration & Benefit**

**Rp 15.000.000,- Excluding business trip allowance (PT Ithaca Resources).**