

# Jabal Ausarizq Sahlulghaney, S.E.

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Professional accountant with 7 years of work experience as an accountant and auditor. I have experience for recording and preparing Company's financial statement. I also have experience running a financial audit report from planning to finalization. I have experience reviewing and analysing financial statements from various business fields from manufacturing, property, shipping, contractor, and etc.

## Education Level

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### Universitas Mercu Buana

September 2018 – June 2023

*Bachelor of Accounting (GPA 3.75/4.00)*

- Graduated with cumlaude
- Enhanced analytical skills through relevant coursework

### SMK Negeri 42 Jakarta

July 2014 – April 2017

*Program Study of Accounting (Score 87/100)*

- Enhanced accounting, tax, and finance skills through relevant coursework
- Contribution in OSIS for 2 years

## Working Experience

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### PT Rtujuh Belas Group (R17 Group)

September 2023 – Present

*Accounting Supervisor*

- Assist staff in preparing monthly and quarterly accounting reports
- Analyse financial statements to ensure their accuracy and compliance with generally accounting practices
- Identify potential problems that could arise in cash flow and irregularities
- Coordinate with department heads to ensure that each department maintains the prepared budget
- Prepare tax report accurately and ensure that corporate taxes are paid on time
- Perform reconciliation of General Ledger Accounts
- Supervise and provide comprehensive guidance to all subordinates
- Provide regular updates to management regarding the company's financial condition
- Ensure that the company continues to maintain compliance with Accounting Legislation
- Carry out other ad-hoc tasks based on directions from his superiors

### CV Srikandi Dwi Mandiri

August 2024 – Present

*Part-Time Tax Consultant*

- Prepare monthly and annual tax reports for tax clients
- Analyse data and documentation for clients' annual reporting
- Prepare documents and analyse data needed for tax field cases
- Perform external research and compile research results into written report
- If needed, assist audit personnel in tax cases or Issues related to an audit project
- Perform other duties as assigned

### KAP Paul Hadiwinata (PKF Indonesia)

June 2021 – September 2023

*Senior Auditor*

- Create audit planning such as audit timeline, prepare audit materiality, perform preliminary analytical review and understanding business process.
- Communicate with clients about audit data, business information, and audit findings.
- Develop, allocate to subordinate, and review for audit working paper, perform test of control, and analytical procedure to ensure the control has been designed and performed appropriately.
- Review financial statement reports including working papers for notes of financial statements
- Create worksheet consolidation If the client was Group company.

**KAP Paul Hadiwinata (PKF Indonesia)**

July 2018 – June 2021

*Junior Auditor*

- Communicate with clients about audit data and business information.
- Prepare for worksheet audit and its working paper.
- Perform test of control, analytical procedure, and analyse financial statements to ensure the control has been designed and performed appropriately.
- Prepare financial statements reports including working papers for notes of financial statements.

**PT Mitra Bisnis Consulting**

June 2017 – May 2018

*Accounting Staff*

- Record all of the Company's transactions.
- Create and file the Company's transaction documents.
- Prepare reports on the use of escrow funds for client tax payments.
- Prepare monthly financial statements.
- Prepare investment reports on stock investments made by the Company's owner.

**PT Biggy Cemerlang**

March 2016 – April 2016

*Accounting Internship*

- Help with bookkeeping for the Company's purchase transactions.
- Help with printing out and filing all the Company's daily transaction documents.
- Help with creating sales documents.
- Help with organizing and filtering the Company's old data.

## **Non Formal Education & Certification**

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**Ikatan Akuntan Publik Indonesia**

May 2023 – August 2023

*Brevet A & B*

- Integrated training held for 5490 minutes with a score of 110 unstructured credit units

**Universitas Mercu Buana**

January 2022

*Accurate Certification*

- Integrated training held with score 87/100

## **Organizational Experience**

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**Organisasi Siswa Intra Sekolah**

January 2015 – December 2016

*Main Board Officer*

- Responsible for school events at every particular celebration

## **Skills and Language**

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- **Soft Skills:** Problem Solving, Analytical Skill, Big Data Management. Strategic Planning, Communication, Leadership
- **Professional Skills:** Accounting, Tax, Audit, Consolidation Accounting, Financial Reporting, Financial Analysis
- **Hard Skills:** Microsoft Office Suite (Word, Excel, PowerPoint, Outlook), Accurate, Jurnal.id, Odoo
- **Language:** English (Advanced), Bahasa Indonesia (Native)