

# RIDHO MAULANA SUSANTO

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An international relations graduate who has experienced in auditor field with a strong foundation in leveraging analytical skills and attention to detail to identify and mitigate risks, ensure compliance with regulations, and drive business improvement. Proficient in auditing processes, risk assessment, and control evaluation, with a passion for fostering a culture of transparency and accountability. Proven ability to work effectively across departments and levels, with excellent communication and interpersonal skills.

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## KEY COMPETENCIES

Process improvement	Report writing and presenting	Strong interpersonal skills
Data-driven strategic planning	Critical thinking skills	Proactive and self-motivated
Cost-benefit analysis	Excellent communication skills	Exceptional organisational skills

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## PROFESSIONAL EXPERIENCE

### PT. ENERGI DUTA UTAMA

September 2024 - Present

#### *Good Corporate Governance and Company Report Staff*

##### *as Outsourcing at PT PLN Energi Primer Indonesia*

- Reporting Corporate meetings from General Shareholder Meetings Regarding the Company's Work Plan and Budget, General Shareholder Meetings Annual Accountability Reports, Board of Commissioners Meetings, Committee meetings, and board of directors meetings
- Prepare Several Corporate Meetings such as General Shareholder Meetings, Board of Commissioners Meetings, Board of Directors Meetings, Committee Meetings. in these preparations from the preparation of the place, food and absenteeism
- create service notes, invitation letters for Corporate Meetings
- Compiling data for GCG assessment activities from external parties so that PLN EPI's GCG is more advanced.

### PT. GLOBAL INSPEKSI SERTIFIKASI

Feb 2023 - August 2024

#### *Technical Staff*

- Audit Field: **Palm Oil Company**
- Created and put into place a new audit procedure that shortened the audit cycle by 30% and raised efficiency by 4%
- Built strong relationships with stakeholders and ensured a collaborative approach to audit activities, resulting in increased trust and cooperation from management and employees.
- Conducted regular audits and assessments to ensure compliance with regulatory requirements, resulting in a 95% compliance rate and no material weaknesses identified
- Has Indonesian Sustainability Palm Oil (ISPO) certification and has successfully conducted 12 audits in the palm oil company sector
- Oversee test results from six laboratories (Sucofindo, ITS, Qualis, DKI, GIS LAB, BKSJI Medan) for structural concrete, paving blocks, luminaires, rock phosphate, NPK fertilizer, and aluminum chloride.
- Provide an audit report based on the principles and standards of ISPO verification.

***Foreign Cooperation Intern***

- Encourages research and innovation in the field of sustainable marine resource management
  - Research initiatives of the current cooperation with other country and techniques for more effective and ecologically friendly fishing practices
  - Lend a hand to staff for execution of marine and fisheries management policies, including those pertaining to the blue economy policies
  - Assisted to develop and implement policies that support sustainable ocean policies and the expansion of marine conservation areas
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**EDUCATION**

**Universitas Pembangunan Nasional “Veteran”  
Jakarta**

**Bachelor of International Relations**

GPA : 3.61 / 4.00

**Thesis : VIETNAM'S DIPLOMACY IN ADDRESSING  
INDONESIA'S ILLEGAL FISHING POLICY 2016-  
2021**

**CERTIFICATION**

**PELATIHAN AUDITOR ISPO**

Training for ISPO (Indonesian Sustainable Palm Oil) auditors is provided by Mutu Institute. The goal of the course is to give participants the theoretical and practical know-how needed to efficiently oversee audit programs and guarantee adherence to ISPO guidelines.