

# Ernita Dewi Puspitasari

ernita.dewi91@gmail.com  
+6281380260279

Jakarta, Indonesia  
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## Summary

Senior auditor with 4 years experience. Skilled in planned and directed financial audit to provide assurance regarding the clients' financial statements in accordance with financial accounting standards and international audit standards, as well as in dealing with Indonesia's taxation regulation.

## Work Experience

- **PricewaterhouseCoopers** Jakarta, Indonesia  
*Senior Associate Auditor* August 2019 - present
  - Similar responsibility with what I had done previously but with a bigger client allocation.
- **Freelance** Stockholm, Sweden  
*Accountant* July 2018 - September 2018
  - Prepared statements of financial position and income statement of profit and loss for the client.
- **PricewaterhouseCoopers** Jakarta, Indonesia  
*Senior Associate Auditor* June 2013 - January 2017
  - Planned audit procedures that align with auditing standard and PSAK as well as prepared the budgets and resources to ensure the audit would go smoothly.
  - Coordinated the team and its audit assignments to ensure that the team was aware of clients' business processes and current relevant issues that might impact their audit procedures.
  - Identified and assessed risk of material misstatements of financial statements due to fraud, and assessed internal control (if necessary) to ensure the control is effective.
  - Designed and implemented responses to material misstatement including performed and tested the appropriateness of journal entry testing.
  - Communicated audits findings to the manager and the clients effectively.
- **Deloitte** Jakarta, Indonesia  
*Junior Auditor* January 2013 - May 2013
  - Responsible in doing financial audits in a particular area such as cash and cash equivalent, account payable, advance and pre-payment, property plant and equipment, and general and administrative expenses.

## Education

- **University of Indonesia** Jakarta, Indonesia  
*Bachelor of Economics, Accounting* Agustus 2009 - February 2013
  - Graduated Magna Cum Laude with a Bachelor of Economics degree in 3.5 years.
  - Assisted a number of lectures including principal accounting, quantitative method in business, and investment management.
  - Extracurricular: The controller in the Student Executive Board. Managed and kept track of monthly budget for all departments as well as reported financial statements of the organization.

## Skills

- Financial audit and accounting.

- Analyzing income and deferred tax calculation.
- Working with numbers and analyzing statistical and financial data.
- Analyzing financial statements and draft reports.
- Expert in Microsoft Excel and fast learner in using any financial software on demand.
- Managing a team in terms of resources allocation, budgeting, and time management.