

## Personal Information

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## Skills

- IT Governance
- Cybersecurity
- ISO 27001
- IT Audit & Assurance
- Critical Thinking
- Public Speaking
- Leadership
- Problem Solving

## Work Experiences

**August 2021 – Now**      **PwC Consulting Indonesia, as Senior Manager**

*Role & Responsibility:*

- Manage internal research and Subject Matter Expert for Digital Risk and Regulatory Risk & Compliance
- Actively involved in go to market activities
- Manage relationship with new/existing client
- Monitor on-going project and ensure successful project delivery

**July 2021 – August 2022**      **PT Pegadaian (Persero), as Audit Committee**

*Role & Responsibility:*

- Support board of commissioner to ensure the effectiveness of internal auditor and external auditor regarding implementation of internal control system
- Oversight the audit result conducted by internal and external auditor
- Propose recommendation regarding internal control system enhancement and its implementation
- Responsible to implement required activities as stated in audit committee charter

**Feb 2016 – August 2022**      **RSM Indonesia, as Technology Risk Consulting Partner**

*Role & Responsibility:*

- Create business plan for enhance existing services and develop new services
- Update and develop methodology especially for new services
- Manage internal research and Subject Matter Expert for Technological Risk
- Actively involved in go to market activities
- Manage relationship with new/existing client
- Monitor on-going project and ensure successful project delivery
- Develop team and ensure all member have sufficient skills and capability for project delivery

*Key Achievement:*

- 300% growth in people in 3 years, and increase professional certification holder
- More than 300% revenue achievement in 2018

**Jul 2021 – Present            PT Pegadaian, as Audit Committee**

*Key Task:*

- Support Board of Commissioner in monitoring the effectiveness of internal control
- Monitor audit activities and its result provided of internal auditor and external auditor

**Nov 2009 – Jan 2016            Arghajata Consulting, as Associate Principal**

*Role & Responsibility:*

- Manage relationship with new/existing client
- Monitor on-going project and ensure successful project delivery
- Quality assurance for consulting project
- Project manager for consulting and assurance project
- Mentor for new-hired staff

*Key Achievement:*

- Deliver new services : JSOX readiness and ERP Implementation safeguarding

**May 2007 – Oct 2009            Deloitte, as Enterprise Risk Services Manager**

*Role & Responsibility:*

- Manage relationship with new/existing client
- Monitor on-going project and ensure successful project delivery
- Quality assurance for risk and control assurance project
- Project manager for IT Risk Assessment, IT Audit, IT Governance, and ERP diagnostic.
- Mentor for new-hired staff

*Key Achievement:*

- Successfully make Bank Mandiri as one of key client for IT related services

**Jun 2006 - April 2007            PT Bakrie Telecom Tbk, as Business Process Manager**

*Role & Responsibility:*

- Enhance current business process become leaner and more reliable
- Design new business process in finance and accounting area
- Project Manager for SAP-FICO Implementation

*Key Achievement:*

- SAP FI-CO implementation run smoothly

**Apr 2003 - May 2006            Deloitte, Enterprise Risk Services Division, last position (Assistant Supervisor)**

**Oct 2000 - Apr 2003            Deloitte, Financial Audit Division, last position (Senior Auditor)**

## Professional Certification

- Certified Information System Auditor (CISA number: 0648036)
- Certified Information System Security Professional (CISSP number: 331886)
- Certified Data Privacy Solutions Engineer (CDPSE number: 32113508)
- ISO/IEC 27001:2013 Lead Auditor (certificate number ENR-00842411)
- Wakil Perantara Pedagang Efek Pemasaran Terbatas (number WPPEPT-001345)

## Formal Education

Aug1996 - Oct 2000      UNIVERSITY OF INDONESIA, Bachelor degree in Accounting.

## References Available on Request

- Previous Superior
- Previous Client

## Selected Project Experience Highlight

### Engagement Partner for IFRS 15 B2B MIDI Automation at PT Indosat Tbk

Objective	Support the implementation of RMCS (Revenue Management Cloud Services) by supporting the beginning balance and develop Business Requirement Specification for surrounding system.
Scope	Review the existing Contract Assessment Tools, review existing MIDI contract, assess existing business process and develop to be business process, develop solutions for surrounding system, support user acceptance testing, support data migration process, and perform post implementation review.

### Engagement Partner for IT Governance Audit at PT Bank Rakyat Indonesia Tbk

Objective	Ensure the implementation of IT Governance and the IT Strategic Plan for the period 2018-2022.
Scope	Conduct analysis to ensure strategic alignment, value delivery, resource management, risk management, and performance measurement, perform process assessment model based on CoBiT 5, conduct detail IT audit for selected area.

### Project Manager for IT Audit Based on COBIT at PT Bank Mandiri Tbk

Objective	Perform diagnostic for IT environment in PT Bank Mandiri Tbk and conduct focus audit for high risk area, ensure the project can finish in timely manner, and manage client expectation during the fieldwork.
Scope	Assess management awareness diagnostic on IT, Assess IT maturity level, Mapping Business and IT alignment, conduct problem analysis for last 12-month operational issues, create IT heat-map, prioritize focus audit, conduct IT audit for selected area.

### Engagement Partner for Review ISO 27001:2013 at Kustodian Sentral Efek Indonesia

Objective	Improve the implementation of Information Security Management System (ISMS) to meet the quality of services according business needs
Scope	Conduct comprehensive review on the design of ISMS, review the Statement of Applicability (SOA), evaluate the effectiveness of ISMS implementation, review the implementation of risk management especially in IT areas, review management's follow up on surveillance audit result, perform gap analysis, conduct security awareness and socialization to all employee.

## ***Supplementary Information of Working Experiences - Ponda's Resume***

### **Project Director for Control Deficiencies Remediation at PT Telekomunikasi Indonesia Tbk**

Objective	Update and design effective internal control to reduce at least 50% prior year control deficiencies.
Scope	Understanding end-to-end process related to prior year control deficiencies, update or design new internal control procedures, perform control effectiveness testing for new proposed control, create and communicate remediation plan, monitor the implementation of the new/updated internal control procedures.

### **Engagement Partner for Business Process Assessment & Control Improvement at PT Telkomsel**

Objective	Assess operational process using Frameworkx (e-TOM version 15.5) in order to enhance business process and improve internal control.
Scope	Prioritize high risk process, conduct process assessment and gap analysis using Frameworkx, update and/or create business process documentation, and conduct socialization.

### **Engagement Partner for Cybersecurity Audit based on CIS Control and NIST Framework**

Objective	Ensure whether the entity has been complied with selected cybersecurity control provided by the business partner.
Scope	Conduct IT audit based on CIS Control and NIST Cybersecurity Framework, prepare recommendation for improvement.

### **Engagement Partner for IT Audit based on PBI/POJK at Several Bank and Fintech Company**

Objective	Ensure whether the entity has been complied with Peraturan Bank Indonesia (PBI) such as PBI 9/15, PBI 11/11, PBI 11/12, PBI 18/40, PBI 22/2020, PBI 23/2021, and Peraturan Otoritas Jasa Keuangan (POJK) such as POJK 38/2016, POJK, POJK 13/2021.
Scope	Conduct IT audit based on PBI/POJK including vulnerability assessment and penetration testing if required by the client, prepare recommendation for improvement.

### **Project Manager for IT Risk Assessment at PT Danareksa Persero**

Objective	Perform a risk assessment of Danareksa's IT environment in order to improve IT functions and develop a continuing IT audit plan, ensure the project can finish in timely manner, and manage client expectation during the fieldwork.
Scope	Conduct Asset identification, Threat and vulnerability identification, likelihood analysis, impact analysis, risk analysis, risk determination, conduct IT Risk mitigation plan including control evaluation, cost-benefit analysis, and develop roadmap for mitigation and IT audit plan.