

# Curriculum Vitae

Fitria Indi Permata, S.S.T

## CONTACT INFO

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## PROFILE

Highly motivated Internal Auditor with experience in internal audit, delivering consulting and assurance services of financial reporting, risk management and strategic planning. Seeking a leadership role in a growth oriented organization to contribute my expertise and leadership in internal audit and strategic planning.

## EDUCATION

- Politeknik Keuangan Negara STAN (PKN STAN) 2013-2015  
Bachelor of Applied Science (Sarjana Sains Terapan), Accounting, GPA: 3,23
- Sekolah Tinggi Akuntansi Negara (STAN) 2005 – 2008  
Diploma III, Accounting, GPA: 3,26

## PROFESSIONAL EXPERIENCE

### Badan Pengawasan Keuangan dan Pembangunan (BPKP) | 2009 -2021 Internal Auditor

- Performing the **audit** engagement of Knowledge Improvement for Transparency and Accountability Program in The Education Office of Tanjung Pinang City, Riau Islands Province.
- Performing the **audit** engagement of Indonesia Managing Higher Education for Relevance and Efficiency (IMHERE) Project in Higher Education Institution - Implementing Unit (HEI-IU) Riau University
- Performing the **audit** engagement of Non-Tax State Revenues (PNBP) in Indonesia Agricultural Quarantine Agency in Pekanbaru.
- Performing Defective Pricing **Audit** of Building Construction of Government Office in Riau Islands Province
- Performing the **audit** engagement of Annual Plan and Actual Project Expenditures and Financing related to road and bridge construction carried out by Specific Non-Vertical Work Unit Housing Provision of Riau Province
- Performing the **audit** engagement of The Integrated Community Driven Development (ICDD) Program carried out by Specific Non-Vertical Work Unit Housing Provision of Riau Province
- Performing the **audit** engagement of National Program for Community Empowerment in Rural Areas Project in Kuantan Singingi Regency
- Performing the **audit** engagement of Office Building Construction in Local Land Office in Kuantan Singingi Regency
- Conducting Compliance **Audit** for Mining Project in Mining and Energy Office located in Indragiri Hilir Regency
- Delivering financial/**advisory services** to Accounting Division in Local Government Tourism and Culture Office in Riau Province
- Delivering **advisory services** to Agricultural Local Office in Riau Province
- Performing the **audit** engagement of Refocusing of Village Funds for Direct Cash Transfer in South Bengkulu Regency
- Delivering risk management **consulting services** to South Bengkulu Local Government
- Delivering **advisory services** in terms of risk profile and risk register formulation to Local Government in Rejang Lebong Regency

## CERTIFICATION

- Certified Internal Auditor (CIA) Review Course
- Professional Auditor – Expert (Auditor Ahli), BPKP
- Professional Auditor – Skilled (Auditor Terampil), BPKP
- Qualified Risk Management Officer, BNSP
- Certificate for Successful Completion of The Training E-Learning Ahli Manajemen Risiko Organisasi Terintegrasi (CRMP), LSPMR

## PROFESSIONAL SKILL

- Internal Auditing
- Accounting
- Strategic Planning
- Risk Management
- Ms. Office