

IKHWAN ISBATULLAH

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Jakarta, Indonesia

I hold a Bachelor of Applied Science degree in Software Engineering from Indramayu State Polytechnic, Now I am studying for a Bachelor of Accounting at Mercu Buana University. With a background in technology and accounting, I have a strong interest in pursuing a career as an IT auditor or IT Governance. I believe that the combination of my technical skills and understanding of accounting will add value to IT Auditor or IT Governance position.

Work Experiences

PT. Bank Mandiri Tbk - Jakarta, Indonesia

Mar, 2022 - Present

Software Quality Assurance under vendor PT Grestenan Ramadhani

- Analyze Functional Specification Document (FSD) or Enhancement request and create scenario based on Business Requirement;
- Developing end-to-end test scenarios, including negative testing, to ensure the reliability of software systems;
- Perform System Integration Test (SIT) and User Acceptance Testing (UAT) planning, design, and execute test cases;
- Specify of severity and report bugs summary (with attached evidence) and Documentation all test result;
- Work with Business Team, Developer Team and other Relevant Stakeholders to ensure smooth execution of test case implementation.

PT. Pilar Infocom Nusantara - Jakarta, Indonesia

Dec, 2020 - Mar, 2021

Software Developer Intern

- Design and implement scalable and efficient web applications utilizing the Laravel framework, ensuring adherence to best coding practices and standards;
- Identify and analyze software defects and performance bottlenecks through rigorous testing and debugging processes;
- Participate in regular meetings and code reviews, fostering an environment of continuous improvement and knowledge sharing to ensure timely delivery of high-quality products;
- Implement effective solutions to resolve issues promptly, ensuring minimal disruption to users and maintaining application stability.

Organization Experiences

BEM Indramayu State of Polytechnic - Indramayu, Indonesia

Jun, 2019 - Jun, 2020

Staff

- Conducted study orientation, campus introduction, and organized student sports week activities;
- Conducted social service activities related to natural disasters.

Education Level

Mercu Buana University - Jakarta, Indonesia

2022 - Present

Bachelor Degree of Accounting, 3.88/4.00

- Activities and Societies: engaged work during the day, online studies at night.
- Relevant Coursework: Accounting, Good Corporate Governance, Finance, Public Sector Accounting, Taxation 1, Auditing 1 and Auditing 2

Indramayu State of Polytechnic - Indramayu, Indonesia

2017 - 2021

Bachelor of Applied Science in Software Engineering, 3.56/4.00

- Relevant Coursework: Programming, Software Development Life Cycle, DevOps.;
- Thesis Topic: Development of Web-based Report Software at NU Darma Aji Lohbener Vocational School Using The Rapid Application Development Method.

Certification

Isaca.org

COBIT 2019 Foundation Exam, 89/100

29 April 2025

- Relevant Coursework: Governance System and Components, Governance and Management Objectives, Principles, Framework Introduction, Implementation, Designing a Tailored Governance System, Performance Management, Business Case.

Courses and Training

Taalenta.id - Jakarta, Indonesia

21 Jun, 2025 – 29 Jun 2025

COBIT 2019: Peningkatan Kematangan TI untuk Keamanan Siber

- Relevant Coursework: Governance System and Components, COBIT Governance and Management Objectives, Performance Management in COBIT, Implementing Enterprise Governance of IT, Assessment with the Cascading Method, Assessment with the Design Factor Method, IT Governance Assessment Working Paper.

Udemy.com

Dec, 2023 – May 2024

ISO/IEC 27001:2022. Information Security Management System

- Relevant Coursework: information security, management system requirements of ISO/IEC 27001:2022, information security controls from Annex A of ISO/IEC 27001:2022

Bootcamp in Auditor & Financial Analyst

- Relevant Coursework: Ms. Excel for Auditor Professional, Cash and Cash Equivalents, Trade Receivables & Other Assets, Inventory, Tangible & Intangible Assets, Audit Working Paper & Report, Engagement Letters, Vouching & Control Testing, etc;
- 2nd place in the category of The Best Final Project Score.

Skills

Hard skills: Microsoft Office (Word, Excel, Power point), ISO 27001:2022, UML, Google Workspace (Docs, Sheets, Slides), Accounts Payable, Account Reconciliation, Tax Regulations, Accounting Software (Accurate), Financial Audit, IT Audit, IT Governance, Programming and SQL.

Soft skills: Proactive, communication, excellent interpersonal, analytical thinking, high motivation, problem-solving, curiosity

Languages: English (intermediate), Bahasa Indonesia (Native).