IKHWAN ISBATULLAH

Website: https://ikhwanisbatullah.github.io/ | linkedin: https://www.linkedin.com/in/ikhwan-isbatullah-559ba3157/
Contact number: 087825614181| Email: ikhwanisbat@gmail.com
Jakarta, Indonesia

I hold Bachelor of Applied Science in Software Engineering from Indramayu State of Polytechnic and currently pursuing a Bachelor's degree in 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
- 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.

Courses, Training, and 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.

Harisenin.com - Jakarta, Indonesia   Dec, 2023 – May 2024
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, Powerpoint), Google Workspace (Docs, Sheets, Slides), Accounts Payable, Account Reconciliation, Tax Regulations, Accounting Software (Accurate), Financial Audit, IT Audit, Programming and SQL.
Soft skills: Proactive, communication, excellent interpersonal, analytical thinking, high motivation, problem-solving, curiosity
Languages: English (Functional), Bahasa Indonesia (Native).