



REPUBLIK INDONESIA

Nama Kepala Keluarga
Alamat
RT/RW
Kode Pos

KARTU KELUARGA

No. 3202010104210004

MUCHAMMAD JUNIARNO RIDHO PERMONO
KP GUMELAR PALABUHANRATU SUKABUMI
002/022

Desa/Kelurahan : PALABUHANRATU
Kecamatan : PALABUHANRATU
Kabupaten/Kota : SUKABUMI
Provinsi : JAWA BARAT

No	Nama Lengkap	NIK	Jenis Kelamin	Tempat Lahir	Tanggal Lahir	Agama	Pendidikan	Jenis Pekerjaan	Golongan Darah
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	MUCHAMMAD JUNIARNO RIDHO PERMONO	3275081606890019	LAKI-LAKI	JAKARTA	16-06-1989	ISLAM	DIPLOMA IV/STRATA I	KARYAWAN SWASTA	AB
2	DESTI	3202015812910002	PEREMPUAN	SUKABUMI	18-12-1991	ISLAM	SLTA/SEDERAJAT	MENGURUS RUMAH TANGGA	TIDAK TAHU
3	MUHAMMAD GHAZANFAR AHYAR MUFALLAH	3202011302170003	LAKI-LAKI	SUKABUMI	13-02-2017	ISLAM	TIDAK/BLM SEKOLAH	BELUM/TIDAK BEKERJA	TIDAK TAHU
4	GHAIDA MUNSHIFA RAHAH	3202015903210001	PEREMPUAN	SUKABUMI	19-03-2021	ISLAM	TIDAK/BLM SEKOLAH	BELUM/TIDAK BEKERJA	TIDAK TAHU
5	-	-	-	-	-	-	-	-	-
6	-	-	-	-	-	-	-	-	-
7	-	-	-	-	-	-	-	-	-
8	-	-	-	-	-	-	-	-	-
9	-	-	-	-	-	-	-	-	-
10	-	-	-	-	-	-	-	-	-

No.	Status Perkawinan	Tanggal Perkawinan	Status Hubungan Dalam Keluarga	Kewarganegaraan	Dokumen Imigrasi		Nama Orang Tua	
(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
1	KAWIN TERCATAT	27-02-2016	KEPALA KELUARGA	WNI	-	-	SUNARNO	SRI NINI KURNIA SARI
2	KAWIN TERCATAT	27-02-2016	ISTRI	WNI	-	-	DEDI	YANTI
3	BELUM KAWIN	-	ANAK	WNI	-	-	MUCHAMMAD JUNIARNO RIDHO PERMONO	DESTI
4	BELUM KAWIN	-	ANAK	WNI	-	-	MUCHAMMAD JUNIARNO RIDHO PERMONO	DESTI
5	-	-	-	-	-	-	-	-
6	-	-	-	-	-	-	-	-
7	-	-	-	-	-	-	-	-
8	-	-	-	-	-	-	-	-
9	-	-	-	-	-	-	-	-
10	-	-	-	-	-	-	-	-

Dikeluarkan Tanggal :

13-04-2021

KEPALA KELUARGA

KEPALA DINAS KEPENDUDUKAN DAN
PENCATATAN SIPIL



MUCHAMMAD JUNIARNO RIDHO PERMONO
Tanda Tangan/Cap Jempol

Drs. IWAN KUSDIAN, MM
NIP. 196112241985031010

Dokumen ini telah ditandatangani secara elektronik menggunakan sertifikat elektronik yang diterbitkan oleh Balai Sertifikasi Elektronik (BSrE), BSSN

PROVINSI JAWA BARAT
KABUPATEN SUKABUMI

NIK : 3275081606890019

Nama : MUHAMMAD JUNIARNO RIDHO
PERMONO
Tempat/Tgl Lahir : JAKARTA, 16-06-1988
Jenis Kelamin : LAKI-LAKI Gol. Darah : AB
Alamat : KP GUMELAR PALABUHANRATU
SUKABUMI
RT/RW : 002/022
Kel/Desa : PALABUHANRATU
Kecamatan : PALABUHANRATU
Agama : ISLAM
Status Perkawinan : KAWIN
Pekerjaan : KARYAWAN SWASTA
Kewarganegaraan : WNI
Berlaku Hingga : SEUMUR HIDUP



SUKABUMI
01-04-2021

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Curriculum Vitae

Muchammad Juniarno Ridho Permono

Internal Audit Supervisor



M. JUNIARNO

Internal Audit Supervisor

PERSONAL DATA

Full name	Muchammad Juniarno Ridho Permono
Birthday	16 June 1989
Sex	Male
Relationship	Married
Address	Jl. Cendrawasih IV Blok D13 No.30, Jatibening-Bekasi
Phone	(+62) 813-5188-6302
Mail	juniarnor@gmail.com

EDUCATION

2007-2011	Universitas Muhammadiyah Surakarta Bachelor Degree of Accounting
2004-2007	SMAN 91 Jakarta Social Science
2001-2004	SMPN 109 Jakarta
1995-2001	SD Labschool Jakarta

ORGANIZATION

2010-2011	Paduan Suara Mahasiswa
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AWARDS

- Best Group Leader of The Month – Apr 2017
- Best Employee of The Year – 2016
- Best Group Leader of The Month – Sep 2016
- Best Employee of The Year – 2015

TRAINING

Sept 2018	Dasar-dasar penyusunan SOP PPM Management
Apr 2018	Audit for Riung System PT. Riung Mitra Lestari
Apr 2017	STIFin STIFin Institute
May 2017	Internal Auditor for Integrated System (Standard ISO 9001:2015, ISO14001:2015 & DIS/ISO45001 PT. Prima Sistem Indonesia
Nov 2016	Finance for Non Finance PT. Riung Mitra Lestari
Feb 2016	Supervision for Leader PT. Riung Mitra Lestari
Feb 2015	Wanna Be Trainer Akademi Trainer
Oct 2013	Bimbingan Teknis CSR & CD PT.Kitadin Embalut

SKILL & COMPETENCE

- Zahir for Accounting
- Budgeting
- Cash Flow Projection
- Asset Management
- Good Leadership Skills
- Supervision
- Oracle Software
- Attentive listening and effective communication skills
- Great at problem solving
- Critical thinker
- Ability to quickly create and apply idea and solution
- Internal Audit

WORK EXPERIENCE

Total Experience 6 years , 2 month

Dec 2016 – Jul 2019

Finance Officer & Internal Audit System

PT. Riung Mitra Lestari (Head Office) – Mining Contractor

- Keep accurate records for all daily transactions
- Prepare balance sheets
- Process invoices
- Record accounts payable and accounts receivable
- Update internal systems with financial data
- Prepare monthly, quarterly and annual financial reports
- Reconcile bank statements
- Participate in financial audits
- Track bank deposits and payments
- Assist with budget preparation
- Review and implement financial policies
- Performing the full audit cycle including risk management and control management over operations' effectiveness, financial reliability and compliance with all applicable directives and regulations
- Determining internal audit scope and developing annual plans
- Obtaining, analyzing and evaluating accounting documentation, reports, data, flowcharts etc
- Prepare and present reports that reflect audit's results and document process
- Act as an objective source of independent advice to ensure validity, legality and goal achievement
- Identify loopholes and recommend risk aversion measures and cost savings
- Maintain open communication with management and audit committee
- Document process and prepare audit findings memorandum
- Conduct follow up audits to monitor management's interventions
- Engage to continuous knowledge development regarding sector's rules, regulations, best practices, tools, techniques and performance standards

May 2013 – Dec 2016

Finance Accounting & Tax Group Leader

PT. Riung Mitra Lestari Jobsite PT.Trubaindo Coal Mining (ITM Group) – Mining Contractor

- Orientation study and on the job training within all Department in jobsite (Production Department, Engineering Department, Plant & Logistic Department, Health Safety Environment Department, General Administration Department)
- Assist with month-end financial reports
- Post journal entries
- Help with accounts receivable, payable, and bank statement reconciliation
- Assist with audits
- Reconcile balance sheet accounts
- Collaborate with the finance team on yearly forecasting efforts
- Manage monthly tracking of physical inventory
- Support the payment processing team
- Perform credit checks
- Assist with data entry
- Perform payroll administration, medical services and other benefit
- Make weekly, monthly, quarterly and annual report of GEA to be reported to Head Office
- Conduct event for employees and family to improve the employee engagement
- Making project improvement to qualify FAT Group Leader position
- Support GEA Department Head to conduct external relation with local communities and stakeholder
- Responsible as document controller and internal auditor for integrated system ISO 9001:2015, ISO14001:2015, DIS/ISO45001 implementation in GEA Department (Human Resources Section, General Affair Section, Community Development / Community Social Responsibility Section and Finance Accounting & Tax Section)

Oct 2019 - Now

Internal Audit Supervisor

PT. Indexim Coalindo – Site Kaliorang, Kutai Timur

- Assist and deputise for the General Manager Internal Audit as required on all Internal Audit and risk related matters.
- Prepare and review work program and assignments for the Internal Audit Team to enable the achievement of the Internal Audit annual plan and meet and exceed senior management expectations.
- Provide guidance and assistance to the Internal Audit Team throughout the Internal Audit reviews as well as continues communication during the review process.
- Supervise and review the work of the Internal Audit Supervisors and to ensure work is carried out to the appropriate standard, including attending the closing stages (where possible) of audit assignments undertaken by other members of the Internal Audit Team.
- Prepare and review reports and communicate findings and recommendations to senior management.
- Carry out investigations into suspected frauds or other irregularities as directed by the Manager Internal Audit and Risk.
- Keep the Internal Audit Team up to date with current audit techniques and methodologies, legislation and internal policies and regulations insofar as they relate to the assigned duties and responsibilities of the post.
- Perform annual performance reviews with the General Manager Internal Audit for all internal audit supervisors.

WHY ME ?

- **Adaptive & fast learner**

I am a flexible professional who enjoys learning new skills and quickly adapts to organizational changes.

My achievement prove that I can adapt and learn new things quickly, even work with new people

- **Energetic team leader**

An energetic team leader, able to communicate effectively with people of all ages and backgrounds, to work collaboratively to resolve problems, and to motivate team members to achieve personal and organizational objectives.

- **Highly Motivated**

Energetic self-starter with strong communication skills; work well independently or on a team



UNIVERSITAS MUHAMMADIYAH SURAKARTA

memberikan kepada

Muchammad Juniarno Ridho Permono

Nomor Induk Mahasiswa B200070226

Lahir pada tanggal, 16 Juni 1989 di Jakarta

Ijazah

Sarjana Ekonomi (S.E.)

Pada Program Studi Akuntansi

Terakreditasi B

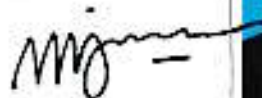
Badan Akreditasi Nasional Perguruan Tinggi Republik Indonesia
Nomor: 028/BAN-PT/Ak-X/S1/XI/2007 Tanggal: 26 Nopember 2007

dengan segala hak dan kewajiban yang berhubungan dengan sebutan akademik ini

Diberikan di Surakarta pada tanggal, 26 Maret 2011


Dekan
Fakultas Ekonomi,


Dr. Triyono, M.Si.





Rektor,


Prof. Dr. Bambang Setiaji