



PT SELAMAT SEMPURNA Tbk

MANUFACTURER OF AUTOMOTIVE PARTS
MEMBER OF ADR GROUP - AUTOMOTIVE DIVISION

PT Selamat Sempurna Tbk The Company

Profile of Public Accountant and Public Accounting Firm to be Proposed in The Annual GMS 2024

PwC Profile

ID - 2024



Our Profile

PwC Indonesia comprises of KAP Rintis, Jumadi, Rianto & Rekan, PT Prima Wahana Caraka, PT PricewaterhouseCoopers Indonesia Advisory, PT PricewaterhouseCoopers Consulting Indonesia and PwC Legal Indonesia, each of which is a separate legal entity and a separate member firm of the global PwC network in Indonesia. We provide assurance, tax, advisory, consulting, and legal services that focus on the industry to build public trust and enhance the values of our clients and stakeholders.

PwC Indonesia is a part of the Global PwC network with other PwC firms in Asia Pacific and in the world. We are a firm network in 151 countries with over 364,000 employees. In Indonesia, we comprised of more than 3,400 employees, including 88 partners and technical advisors.

At PwC, our purpose is to build trust in our environment and to solve important problems. We have become an integral part in Indonesia's growth and advancement since 1971 and have worked with our clients to realise their success through growing economy and by facing challenging environments.

PwC Global Network

364,232

Our global staff in total

688

Cities

151

Countries

87%

Out of Fortune 500
Global Companies
are our clients

#1

Global Ranking for Best Accounting Firms for Audit & Assurance, Best Accounting Firms for Forensics Accounting, and Most Prestigious Accounting Firms according to Vault in 2022

PwC Indonesia

>50

Years in Indonesia

88

Partners & Technical
Advisors

3,4K+

Employees

33

Industry focus

PwC Indonesia provides comprehensive services and end-to-end solutions for our clients



Assurance

KAP Rintis, Jumadi, Rianto & Rekan*

- **Audit and Non-audit service**
 - Financial Statement Audit
 - Non-audit Services
- **Broader Assurance Services**
 - Capital Market & Accounting Advisory Services (CMAAS)
 - Risk Assurance

Consulting

PT PricewaterhouseCoopers Consulting Indonesia

- **Digital Transformation**
 - Workforce Transformation
 - Finance Transformation
 - Digital, Cloud, Data
 - Strategy & Operations
 - FS Strategy & Operations
 - Financial Crime
 - Cyber
 - Risk & Modelling Services
 - Sustainability
- **Alliance**
 - SAP
 - Salesforce
 - Oracle

Deals

PT PricewaterhouseCoopers Indonesia Advisory

- Business Recovery Services
- Sustainable Infrastructure Advisory
- Economics & Policy
- Corporate Finance
- Valuations
- Deal Strategy
- Delivering Deal Value
- Transaction Services
- Environmental, Social and Governance (ESG) Deals Services

Legal

PwC Legal Indonesia

- Mergers & Acquisitions and Corporate Advisory
- Finance & Financial Regulation
- Capital Markets
- Regulatory

Tax

PT Prima Wahana Caraka

- Corporate Tax
- International Tax
- Transfer Pricing (TP)
- Mergers and Acquisitions (M&A)
- VAT
- Tax Dispute
- International Assignments
- Customs
- Investment and Corporate Services
- Tax Technology & Strategy



Providing independent audit, assurance, and advisory services for local and multinational companies, the government, and non-profit organisations.

Our Values



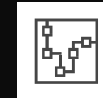
Act with integrity



Make a difference



Reimagine the possible



Work together



Care



Ade Setiawan Elimin

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Ade Setiawan Elimin adalah Rekan audit dengan banyak pengalaman di bidang otomotif, ritel & produk konsumen, serta berbagai industri perdagangan dan manufaktur. Beliau telah terlibat dan mengelola layanan audit dan konsultasi sejak tahun 1991, dan saat ini beliau juga berhasil memimpin Japan Business Desk.

Beliau memiliki pengalaman yang relevan dalam proses audit Coopers & Lybrand Internasional, KPMG dan PwC. Sebagai hasil dari pekerjaan ini, beliau memiliki pengetahuan yang signifikan tentang IFRS, US GAAP, Japan GAAP, Indonesia GAAP, standar auditing, standar review, review due diligence dan prosedur yang disepakati di Indonesia.

Sebagai Rekan Penugasan, Ade Setiawan Elimin berkomitmen untuk membawa keahlian dan pengetahuan praktik terbaiknya kepada tim. Beliau juga akan bekerja sama dengan Direktur Penugasan dan Manajer Penugasan untuk memastikan bahwa audit dilaksanakan sesuai dengan Standar Internasional tentang Audit dan praktik internal PwC.

Ade Setiawan Elimin is an audit Partner with many experience in automotive, retail & consumer products, and various trading and manufacturing industry. He has been involved and managed audits and advisory services from 1991, and now he is leading Japan Business Desk.

He has relevant experience in the audit process of big international Coopers & Lybrand, KPMG and PwC. As a consequence of these works he has a significant knowledge of IFRS, US GAAP, Japan GAAP, Indonesian GAAP, auditing standards, review standard, due diligence review and agreed upon procedures in Indonesia.

As the Signing Partner, Ade Setiawan Elimin is committed to bringing his expertise and best practice knowledge to the team. He will also liaise with the Engagement Director and the Engagement Manager to ensure that the audit is carried out in accordance with International Standards on Auditing and PwC's internal practices.

Qualifications

- S1 – Universitas Indonesia
- Certified Public Accountant (“CPA”)
- Chartered Accountant (“CA”)
- Sertifikasi OJK
- Sertifikasi BPK

Clients:

- Astra Honda Motor
- Astra Otoparts Tbk
- Garuda Indonesia (Persero) Tbk
- Lion Super Indo
- Matahari Department Store Tbk
- Serasi Autoraya
- Toyota Astra Motor
- Toyota Motor Manufacturing Indonesia
- Tupperware Indonesia
- Uni-Charm Indonesia
- Yakult Indonesia Persada