

Company Profile

KAP SANDRA PRACIPTA, CPA





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Establishment of Public Accountant Office

This Company Profile is issued to provide an introduction for stakeholders interested in Sandra Pracipta, CPA Public Accountant Office (KAP). The information in this company profile is limited to essential matters, as per basic requirements.

KAP Sandra Pracipta, CPA was established in Yogyakarta through the Minister of Finance Decree Number 378/KM/1/2019 regarding the Business License of Sandra Pracipta, CPA Public Accountant Office dated July 19, 2019. Sandra Pracipta is a graduate of the Faculty of Economics, Universitas Teknologi Yogyakarta. Currently, she holds several Chartered Accountant titles from the Indonesian Institute of Accountants, is registered as a Certified Public Accountant of Indonesia by the Indonesian Institute of Public Accountants (IAPI), and is registered with the Ministry of Finance, OJK (Financial Services Authority), BPK (Supreme Audit Agency), Certified Financial Investigator of Indonesia by IAPI, has completed education and certification training for public accountants from the auditor level by the Supreme Audit Agency (BPK), certification for public accountants from the partner level by BPK, and is registered as an Asean Chartered Professional Accountant by the Asean Chartered Professional Accountants Coordinating Committee.









Founder & Leader of KAP Sandra Pracipta, S.E.,M.Acc., Ak.,

CA., CPA., AseanCPA., CFI.



Professional Expert Aviandi Okta Maulana, SE., M.Acc, Ph. D., Ak., C.A.



Public Relation Manager Syahril Muzakkir, S.E., MM.



Manager Audit Khairul Huda, SE.,Ak, CA., MM.,ACPA



Auditor Pamungkas Faizal Randi, S.Akun., M.Ak.,ACPA



Auditor Khalida Nursheilla.D.R, S.E., M. Acc. CPA



Auditor Achmad Hidayat, S.Ak



General Administration Ina Nur Hidayati, S.Ak



Auditor Siti Nurjanah, S.E



Auditor Iyer Patricia, SAK



Auditor Nur Azshalya Balqis Zulfandra, S.E



Auditor Jems Snalis Totokumon, S.Akun



Auditor Salsabila Nur Aini Sekarningrum, S.E., M.Acc



Auditor Lidiya Merti Putri, S.E., M.Acc

Services

As a Public Accountant, KAP Sandra Pracipta provides several types of professional services, namely:

Attestation

Non-Attestation



Service

Attestation

Attestation is a statement of opinion or consideration by an independent and competent individual as to whether the assertions of an entity are in accordance, in all material respects, with the established criteria. Assertions are statements made by one party implicitly intended for use by another party (third party). Attestation services can be further divided into:

Audit Services

Examination

General Audit

General Examination is an examination conducted on the Financial Position Statement, Income Statement, and other Comprehensive Income with the aim of providing an Opinion Statement regarding the overall Financial Statements.

Special Investigation

Special Examination is an examination conducted at the request of a company to examine specific events, such as:

- Purchase matters;
- Fraud or embezzlement issues;
- Business expansion matters;
- Structural issues of company capitalization;
- Cost calculation issues;
- And so on.

Review Service

Review of Financial Statements

A review engagement requires the accountant to perform inquiries and analytical procedures that provide a reasonable basis for the accountant to provide limited assurance on the financial statements.

Other Assurance Services

Other assurance services are engagements where the accountant is engaged by the client to issue a report on findings based on specific procedures performed on particular elements, accounts, or items of a financial statement.

Service

Non-Attestation

Non-attestation services are services rendered by public accountants that do not involve providing an opinion, negative assurance, a summary of findings, or any other form of assurance. The types of non-attestation services rendered are as follows:

Compilation Services

Compilation of financial statements involves presenting financial statements, but the information constitutes management's statements without any attempt to provide any assurance on the statements.

Tax Services

Services in this field include providing advice or consultation in the area of taxation, including:

1 Tax Services for Routine/Monthly Reports

We provide guidance, supervision, and revision in preparing Tax Reports, including monthly reports for:

- Income Tax Article 21 (PPh Pasal 21)
- Income Tax Article 25 (PPh Pasal 25)
- Income Tax Article 23 or 26 (PPh Pasal 23 atau 26)
- Income Tax Article 4 Paragraph 2 (PPh Pasal 4 Ayat 2)
- Value Added Tax (VAT) Monthly Report (Laporan Bulanan Pajak
 Pertambahan Nilai PPN)

2 Tax Services for Annual Reports

Our services include:

- Preparation and calculation of Corporate Income Tax (PPh Badan Form 1771) for the end of the tax year,
- Preparation and calculation of Employee Income Tax (Form 1721) for the end of the tax year,
- Examination of financial positions, particularly those related to Tax Reports.

3 Other Tax Services

In addition to monthly and annual tax services, we also provide incidental tax services, which include specific cases such as:

Tax Overpayment Refund

Our service involves preparing all requirements and processing the refund to the Tax Office until the refund is received by the Taxpayer.

Examination, Existence, and Appeal

We also assist in representing Taxpayers (WP) in tax audits by the Tax Office. Furthermore, if the results of the audit are not accepted by the Taxpayer, we also assist in the objection process, and if the taxpayer remains dissatisfied, we file an appeal.

Tax Clearance Certificate (SKB)

To prevent overpayment of taxes, we provide services such as handling Tax Clearance Certificate (SKB) from the Tax Service Office, tariff reduction for Tax Treaty, and so forth.

Consultation Services

The consultation services we provide include:

- Merger Design involves auditing financial statements, creating balance sheets, accompanying the merger design process, and drafting accounting and financial system manuals post-merger.
- Human Resources Training
- Business Planning and Other Management Services
- Preparation of Accountability Reports for Regional Heads, etc.

Audit Services for IPO Assistance

KAP Sandra Pracipta, CPA can provide answers to various questions posed by companies seeking to conduct an IPO in Indonesia and offer assistance in achieving an ideal IPO.

Various collaborations with stakeholders related to IPOs such as securities firms, underwriters, venture capital, as well as other supporting professions in the capital market can be well-coordinated to ensure a smooth IPO process.

Curriculum Vitae

Sandra Pracipta, S.E., M.Acc., Ak., CA., CPA., AseanCPA., CFI



Place and date of birth: Kota Bangka, 15 Mei 1990

Phone Number:

085293958772

Address::

Perumahan Mega Asri Nomor B3, Sleman Yogyakarta

Education

Magister of Accounting

Gadjah Mada University

Accounting Department

Faculty of Economics

Universitas Teknologi Yogyakarta
Faculty of Business and Information Technology

Bachelor of Accounting

Universitas Teknologi Yogyakarta
Faculty of Business and Information Technology

Sandra Pracipta is a practitioner in the fields of audit, accounting, and finance. Currently, she holds several titles, including Chartered Accountant from the Indonesian Institute of Accountants, Certified Financial Investigator of Indonesia from the Indonesian Institute of Public Accountants (IAPI), Certified Professional Auditor of Indonesia from IAPI, and is registered with the Ministry of Finance, OJK (Financial Services Authority), and BPK (Supreme Audit Agency). She has also undergone education and certification training for public accountants at the auditor level and partner level from the Supreme Audit Agency (BPK), and is registered as an Asean Chartered Professional Accountant by the Asean Chartered Professional Accountants Coordinating Committee.

Founder & Managing Partner



KAP Sandra Pracipta, CPA

Terdaftar di:

Kementerian Keuangan Indonesia, Badan Pemeriksa Keuangan RI dan Otoritas Jasa Keuangan







Organisasi



Ketua IAPI

Institut Akuntan Publik Indonesia 2021 - 2025



Ketua Pengembang Wilayah II Jabar, Jateng dan DIY

Institut Akuntan Publik Indonesia 2021 - 2025



Anggota Dewan Sertifikasi

Institut Akuntan Publik Indonesia

2021 - 2025



Anggota IAI

Ikatan Akuntan Indonesia



Anggota ASEAN CPA

ASEAN Chartered Professional

Accountant

Our Clients

List of clients audited by Sandra Pracipta, CPA

Government Sector

- Badan Pemeriksaan Keuangan Perwakilan Provinai Ribu (Pengadaan Jasa KAP dalam Rangka Pemeriksaan Untuk dan Atas Nama BPK atas Laporan Keuangan Pemerintah Daerah Kabupaten Pelalawan Tahun Anggaran 2021
- Komis Pemilihan Umum Kabupaten Hulu Tengah (Laporan Dana Kampanye Pasangan Calon Bupati dan Wakil Bupati Hulu Sungai Tengah Tahun 2020)
- Komis Pemilihan Umum Kabupaten Maros (Laporan Dana Kampanye Pasangan Calon Bupati dan Wakil Bupati Kabupaten Maros Tahun 2020)
- Komis Pemilihan Umum Kabupaten Bangka Selatan (Laporan Dana Kampanye Pasangan Calon Bupati dan Wakil Bupati Kabupaten Bangka Selatan Tahun 2020)
- Komis Pemilihan Umum Provinsi Sulawesi Tenggara (Partai Nasdem) Tahun 2024
- Komis Pemilihan Umum Provinsi
 Kepulauan Bangka Belitung (PAN) Tahun
 2024
- Lembaga Pengelola Dana dan Usaha Keolahragaan (LPDUK) KEMENPORA
- 8. RSUD Bumi Panua Kabupaten Pohuwato
- 9. RSUD dr. Hasri Ainun Habibie
- RSUD Prof. Dr. H. Aloe Saboe Kota Gorontalo
- 11. RSUD TOTO KABILA
- 12. RSUD Drs. H. Abu Hanifah
- 13. UPTD Puskesmas Wonosobo 1
- 14. UPTD Puskesmas Kejajar 1
- 15. UPTD Puskesmas Wadaslintang
- 16. UPTD Puskesmas Watumalang
- 17. UPTD Puskesmas Sapuran
- 18. BLUD UPTD Puskesmas Labibia
- 19. BLUD UPTD Puskesmas Mokoau
- 20. BLUD UPTD Puskesmas Puuwatu
- 21. BLUD UPTD Puskesmas Poasia
- 22. BLUD UPTD Puskesmas Abeli
- 23. BLUD UPTD Puskesmas Nambo
- 24. BLUD UPTD Puskesmas Benu-Benua
- 25. BLUD UPTD Puskesmas Kandai

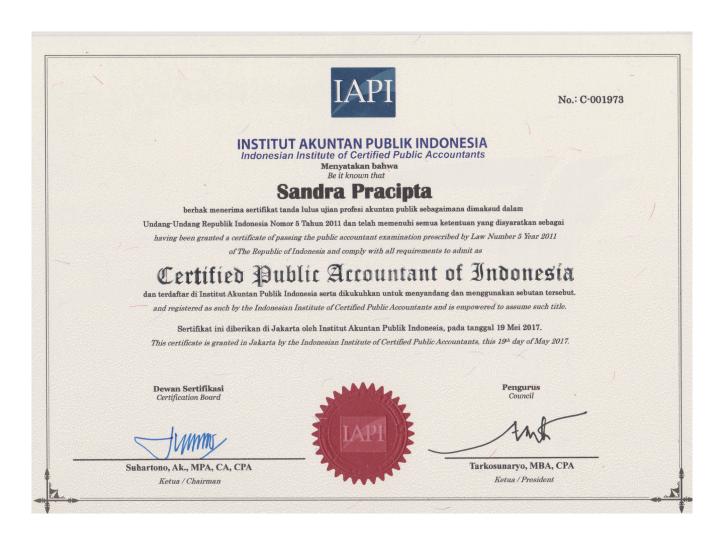
- 26. BLUD UPTD Puskesmas Mekar
- 27. BLUD UPTD Puskesmas Kemaraya
- 28. BLUD UPTD Puskesmas Wua-wua
- 29. BLUD UPTD Puskesmas Mata
- 30. BLUD UPTD Puskesmas Perumnas
- 31. BLUD UPTD Puskesmas Jati Raja
- 32. BLUD UPTD Puskesmas Lepo-lepo
- 33. Puskesmas Bunut
- 34. Puskesmas Pangkalan Kerinci II
- 35. Puskesmas Pangkal Kuras I
- 36. Puskesmas Pangkal Kuras II
- 37. Puskesmas Ukir
- 38. Puskesmas Kuala Kampar
- 39. Puskesma Pangkalan Lesung
- 40. Puskesmas Teluk Meranti
- 41. Puskesmas Langgam
- 42. Puskesmas Kerumutan
- 43. Puskesmas Bandar Sei Kijang
- 44. Puskesmas Pangkalan kerinci I
- 45. Puskesmas Bandar Petalangan
- 46. Puskesmas Mananggau
- 47. Puskesmas Botumoito
- 48. Puskesmas Tilamuta
- 49. Puskesmas Pangi
- 50. Puskesmas Dulupi
- 51. Puskesmas Bongo Nol
- 52. Puskesmas Paguyaman
- 53. Puskesmas Berlian
- 54. Puskesmas Bongo II
- 55. Puskesmas Sari Tani
- 56. Puskesmas Paguyaman Pantai
- 57. Perusahaan Daerah Air Minum (PDAM) Kabupaten Banggai Laut
- 58. Perusahaan Daerah Air Minum (PDAM) Kabupaten Banggai Kepulauan
- 59. PERUSAHAAN UMUM DAERAH AIR MINUM (PERUMDAM) KABUPATEN
- 60. BAZNAS Kab. Seragen
- 61. PT Yapen Mandiri Sejahtera (Papua)
- 62. PT Jamkrida Kalsel
- 63. PT Jamkrida Kaltim

Private and Public Sector

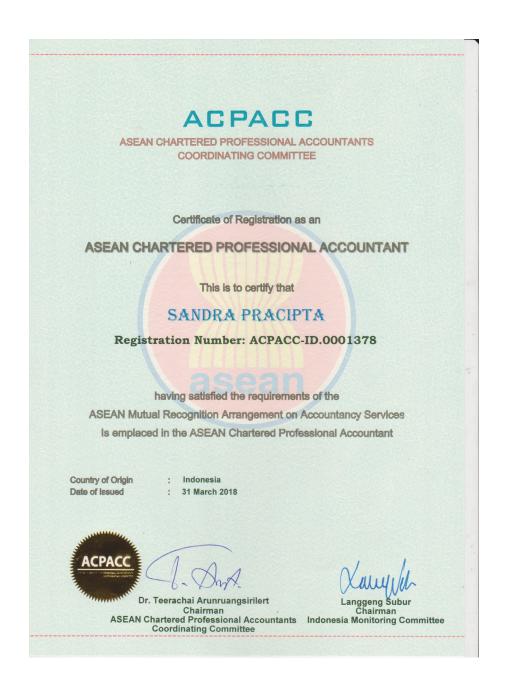
- 1. PT Hotel Eastparc, Tbk
- 2. PT BPR Andalan Favorit Perdana
- 3. PT BPR Majesty Golden Raya
- 4. PT BPR Cita Dewi
- 5. PT BPR Universal Kalbar
- 6. PT BPR Indobaru Finansia
- 7. PT BPR Kapital Mandiri
- 8. PT BPR Mitra Central Dana
- 9. PT BPR Sentral Mitra Sejahtera
- 10. PT BPR Satya Mitra Andalan
- 11. PT BPR Putra Batam
- 12. PT BPR Anugrah Swakerta
- 13. PT BPR Bhumikarya Pala
- 14. PT BPR Kintamas Mitra Dana
- 15. PT BPR LSE Manggala
- 16. Perumda BPR Bintan
- 17. PD BPR Bestari
- 18. PT BPR Dana Bintan Sejahtera
- 19. PT BPR Duta Kepulauan Riau
- 20. PT BPR Asia Sejahtera
- 21. PT BPR Kepri Bintan
- 22. PT BPR Dana Prima Mandiri
- 23. PT BPR Central Sejahtera
- 24. PT BPR Buana Arta Mulia
- 25. PT BPR Kencana Graha Batam
- 26. PT BPR Cahaya Khatulistiwa Sejahtera
- 27. PT BPR Palembang (Perseroda)
- 28. PT BPR Dana Wira Buana
- 29. PT BPR Dana Tirtaraya
- 30. PT BPR Perdana Lintas Khatulistiwa
- 31. PT BPR Sumber Dana Mas
- 32. PT BPR Utomo Manunggal Sejahtera Sumsel
- 33. PD BPR Karimun
- 34. PT BPR Pekanbaru Madani
- 35. PT BPR Mitra Arta Mulia
- 36. PT BPR Dana Central Mulia
- 37. PT BPR Dana Mitra Sukses
- 38. PT BPR Bank Bantul
- 39. PT BPR Dana Amanah
- 40. PT BPR Prima MertoYUDAN
- 41. PT BPR Catur Mas
- 42. PT BPR Mitra Primalestari
- 43. PT BPR Siwa Raharja Utama
- PT BPRS Maslahat Dana Syariah Nusantara
- 45. Perumdam BPR Khatulistiwa

- 46. PT BPRS Meru Sankara / PT BPRS Meru Nusantara Mandiri
- 47. PT BPRS Dana Hidayatullah
- 48. PT BPRS Bangka Belitung
- 49. PT BPRS Fadhilah Kota Bengkulu
- 50. PT BPRS HIK MCI
- 51. PT BPRS Unisia Insan Indonesia
- 52. PT BPRS Sleman
- 53. PT BPRS Maslahat Dana Syariah Nusantara
- 54. PT Tesla Mega Perkasa Mandiri
- 55. PT Serba Gurih Indonesia
- 56. PT Inti Yasa Solusindo
- 57. PT Laser Jaya Sentosa
- 58. PT Sumber Mataram Makmur
- 59. PT Inti Sarana Wijaya
- 60. PT Jambi Energi Persada
- 61. PT Molay Satria Indonesia
- 62. PT Fajar Inti Marmer
- 63. PT Kemuning Indah Jaya
- 64. PT Mitrakom Mandiri
- 65. PT Batam Sejahtera Berjaya
- 66. PT Global Ekspres Sejati
- 67. PT Pelita Harapan Indoperkasa
- 68. PT Nauzambus Cakra Tungga
- 69. KOSUDGAMA Daya Gemilang
- 70. Koperasi Karyawan Pelita Harapan
- 71. Koperasi Batik Batari surakarta
- 72. Koperasi Karyawan Batam Sejahtera
- 73. PT Emtrade Teknologi Finansial
- 74. PT Atnic Ekotekno Wicaksana
- 75. PT Emtrade Sekuritas Digital
- 76. PT Indonesia Makan Udang
- 77. PT Jalatex
- 78. Yayasan Maranatha Nusa Teggara Timur
- 79. Yayasan Pendidikan Batik (YPB)
- 80. Yayasan Ndalem Noto Rahadjan
- 81. Dana Pensiun Pembina Potensi Pembangunan
- 82. Dana Pensiun Syariah Muhammadiyah





Certificate of Certified Public Accountant of Indonesia by IAPI



Certificate of ASEAN CHARTERED PROFESSIONAL ACCOUNTANT by ACPACC



Certificate of Chartered Accountant by IAI



Certificate of Certified Professional Investigator



Partner Level Certificate by BPK



Examiner Level Certificate by BPK



SALINAN

KEPUTUSAN MENTERI KEUANGAN REPUBLIK INDONESIA

NOMOR 378/KM.1/2019 TENTANG

IZIN USAHA KANTOR AKUNTAN PUBLIK SANDRA PRACIPTA, CPA

MENTERI KEUANGAN REPUBLIK INDONESIA,

Menimbang : a.

- bahwa permohonan Izin Usaha Kantor Akuntan Publik Sandra Pracipta, CPA telah lengkap dan memenuhi persyaratan sebagaimana dimaksud dalam Pasal 18 ayat (2) Undang-Undang Nomor 5 tahun 2011 tentang Akuntan Publik;
- b. bahwa berdasarkan pertimbangan sebagaimana dimaksud dalam huruf a, perlu menetapkan Keputusan Menteri Keuangan tentang Izin Usaha Kantor Akuntan Publik Sandra Pracipta,

Mengingat

- Undang-Undang Nomor 5 Tahun 2011 tentang Akuntan Publik (Lembaran Negara Republik Indonesia Tahun 2011 Nomor 51, Tambahan Lembaran Negara Republik Indonesia Nomor 5215);
 Keputusan Presiden Nomor 98/M Tahun 2015;
- Peraturan Menteri Keuangan Nomor 154/PMK.01/2017 tentang Pembinaan dan Pengawasan Akuntan Publik;

MEMUTUSKAN:

Menetapkan : KEPUTUSAN MENTERI KEUANGAN TENTANG IZIN USAHA KANTOR AKUNTAN PUBLIK SANDRA PRACIPTA, CPA.

PERTAMA

Memberikan Izin Usaha kepada Kantor Akuntan Publik Sandra Pracipta, CPA yang berbentuk usaha Perseorangan dan berkedudukan di Yogyakarta.

KEDUA

Keputusan Menteri Keuangan ini mulai berlaku pada tanggal ditetapkan Apabila di kemudian hari terdapat kekeliruan dalam Keputusan Menteri Keuangan ini, akan diadakan perbaikan sebagaimana mestinya.

Salinan Keputusan Menteri Keuangan ini disampaikan kepada:

- linan Keputusan Menteri Keuangan ini disampaikan kepada: Menteri Keuangan; Kepala Pusat Pembinaan Profesi Keuangan; Institut Akuntan Publik Indonesia (IAPI); dan Pemimpin Kantor Akuntan Publik Sandra Pracipta, CPA di Yogyakarta.

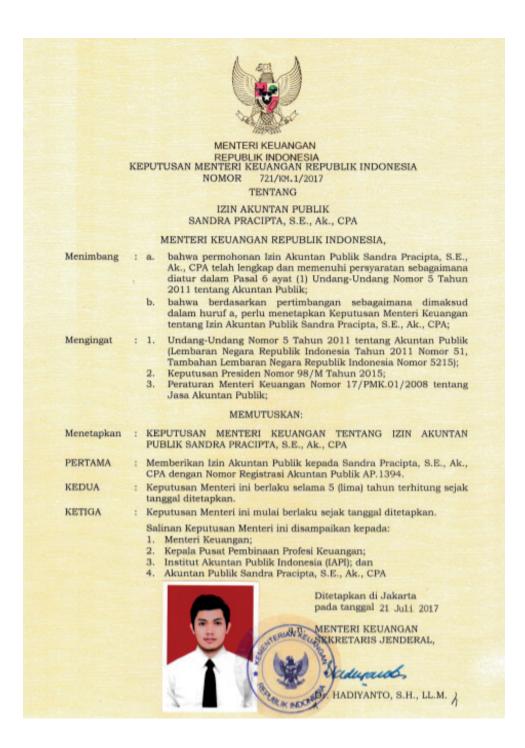
Ditetapkan di Jakarta pada tanggal 19 Juli 2019 a.n. MENTERI KEUANGAN PIH SEKRETARIS JENDERAL, ttd. SUDARTO, S.E., M.B.A.,Ph.D.

Salinan sesuai dengan aslinya kepala Biro Umum Kepala Bagian TU Kementerian ARIF BINTARTO YUWONO)

KAP Sandra Pracipta Business License from the Ministry of Finance of the Republic of Indonesia



NPWP by Sandra Pracipta



Public Accountant License Sandra Pracipta from the Ministry of Finance of the Republic of Indonesia



Capital Market Supporting Sector Registration Certificate at the Otoritas Jasa Keuangan



SURAT TANDA TERDAFTAR AKUNTAN PUBLIK OTORITAS JASA KEUANGAN

NOMOR: STTD.AP-300/PB.122/2018

Surat Tanda Terdaftar Akuntan Publik Otoritas Jasa Keuangan diberikan kepada:

SANDRA PRACIPTA AP.1394

sebagai Profesi Penunjang Perbankan (Akuntan Publik) terdaftar di Otoritas Jasa Keuangan yang dapat memberikan jasa kepada bank yang menjalankan kegiatan usahanya secara konvensional dengan segala hak dan kewajiban yang melekat kepadanya sesuai dengan Undang-Undang Nomor 21 Tahun 2011 tentang Otoritas Jasa Keuangan dan Peraturan Otoritas Jasa Keuangan Nomor 13/POJK.03/2017 Tahun 2017 tentang Penggunaan Jasa Akuntan Publik dan Kantor Akuntan Publik dalam Kegiatan Lasa Keuangan Jasa Keuangan.

Surat Tanda Terdaftar Akuntan Publik ini berlaku sejak tanggal ditetapkan dan apabila terdapat kekeliruan terhadap Surat ini, maka Otoritas Jasa Keuangan dapat meninjau kembali.

> Ditetapkan di Jakarta pada tanggal 23 Maret 2018 a.n. DEWAN KOMISIONER OTORITAS JASA KEUANGAN DIREKTUR INFORMASI PERBANKAN

> > FERIAL AHMAD

KP:D.03/PB.12

Banking Sector Registration Certificate at the Otoritas Jasa Keuangan



Certificate of Registration of Non-Bank Financial Industry Sector at the Otoritas Jasa Keuangan



SURAT TANDA TERDAFTAR KANTOR AKUNTAN PUBLIK DI BADAN PEMERIKSA KEUANGAN

Nomor: 372/STT/IX/2019

Surat Tanda Terdaftar Kantor Akuntan Publik di BPK diberikan kepada Kantor Akuntan Publik Sandra Pracipta, CPA sebagai Kantor Akuntan Publik yang dapat melakukan pemeriksaan pengelolaan dan tanggung jawab keuangan negara yang ditugaskan sesuai dengan hak dan segala kewajibannya yang melekat kepadanya serta ketentuan peraturan perundangundangan sebagai berikut:

- 1. Undang-Undang Nomor 15 Tahun 2004 tentang Pemeriksaan Pengelolaan dan Tanggung Jawab Keuangan Negara;
- 2. Undang-Undang Nomor 15 Tahun 2006 tentang Badan Pemeriksa Keuangan Republik
- 3. Peraturan BPK Nomor 1 Tahun 2017 tentang Standar Pemeriksaan Keuangan Negara;
- 4. Peraturan BPK Nomor 1 Tahun 2008 tentang Penggunaan Pemeriksa dan/atau Tenaga Ahli dari Luar BPK;
- 5. Peraturan BPK Nomor 4 Tahun 2018 tentang Kode Etik Badan Pemeriksa Keuangan; dan
- 6. Peraturan BPK Nomor 1 Tahun 2016 tentang Persyaratan Akuntan Publik pada Kantor Akuntan Publik yang Melakukan Pemeriksaan Keuangan Negara.

Surat Tanda Terdaftar Kantor Akuntan Publik ini berlaku sejak tanggal ditetapkan dan apabila terdapat kekeliruan terhadap Surat Tanda Terdaftar ini, maka BPK dapat meninjau kembali.

> Jakarta, 12 September 2019 BADAN PEMERIKSA KEUANGAN REPUBLIK INDONESIA Direktorat Evaluasi dan Pelaporan Pemeriksaan

Dr. Selvia Vivi Devianti S.E., M.Sc, Ak, CA, CPA(Aust), CFE, QIA, CFrA NIP 197005201991032002

- Tembusan : 1. Ketua BPK RI

- Wakil Ketua BPK RI
 Menteri Keuangan
 Menteri Badan Usaha Milik Negara Menteri Dalam Negeri Kepala Ditama Revbang BPK RI
- Kepala Ditama Keybang Black
 Institut Akuntan Publik Indonesia

Jl. Jenderal Gatot Subroto No. 31, Jakarta Pusat 10210, Indonesia, Tel: (+62) 21-5720958 Fax: (+62) 21-5720958 e-mail: dit.epp@bpk.go.id; pendaftaran.kap@bpk.go.id; website: https://sikap.bpk.go.id

Badan Pemeriksa Keuangan Certification



KAP Sandra Pracipta, CPA

Address:

Perumahan Mega Asri, B3, Jl. Garuda, Dayakan, Sardonoharjo, Ngaglik, Sleman Regency, Special Region of Yogyakarta 55581

Email : sandrapracipta@gmail.com
Website : www.kapsandrapracipta.com

Contact Person : +62 852 939 587 72