



**Audit . Accounting . Tax . Legal . Advisory Services**  
**in Indonesia**



## OUR BUSINESS PURPOSE

**We understand that** businesses play a vital role not only in the economy by creating jobs, fostering innovation and providing essential goods and services, but also creating a greater opportunity for all.

Moore's Rowland Indonesia has a great story with gender equality and race and religious diversity, showcased in the diversity of our employees' background. In total, our company has a balanced number of men, and women as well.

We commit to:

- Delivering value to our customers
- Fostering diversity and inclusion, dignity and respect, dealing fairly and ethically with our suppliers, plus serving as good partners to the other companies, large and small, that help us meet our missions
- Supporting the communities in which we work, respecting the people in them and protecting the environment by embracing sustainable practices across our businesses.
- Generating long-term value for shareholders, who provide the capital which enables companies to invest, grow and innovate.
- We are committed to transparency and effective engagement with shareholders, each of our stakeholders is essential. We commit to deliver value to all of them, for the future success of our companies, our communities and the country.

## SEASONED PROFESSIONALS WITH LOCAL KNOWLEDGE, WE ARE MEMBERS OF THE PRAXITY ALLIANCE.

Praxity is an international organization specializing in audit, accounting, tax, legal and advisory services.

We can rely on the skills of more than 65,000 professionals operating together in 120 countries, sharing the same values and sense of responsibility.

Praxity stands as a major player on the international scene and represents a true alternative for companies seeking a complete range of services rendered with a truly personalized approach. We are able to offer flexible tailored solutions for multinational firms, large national firms and SMEs, as well as government organizations, donor agencies and NGOs.

Praxity achieves twelve years of consistent growth in the latest IAB (International Accounting Bulletin) World Survey, placing "6th position" in the 2019 Revenue tables of Networks and Associations.

In Asia Pacific, we can provide services to our clients in Pakistan, India, China, Hong Kong, Korea, Japan, Taiwan, Thailand, Laos, Vietnam, Malaysia, Singapore, Indonesia, Philippines, Australia, and New Zealand. We work together with our fully trusted participants to deliver the highest quality service to our clients.



# OUR RANGE OF SERVICES

## HELPING YOU AT ALL STAGES OF YOUR CORPORATE DEVELOPMENT

### AUDIT SERVICES

Moore's Rowland in Indonesia provides a wide range of audit services. The firm's approach is thorough, efficient and cost effective. Our assurance services embrace auditing financial statements according to Indonesian statutory requirements, International Financial Reporting Standards (IFRS) and United States Generally Accepted Accounting Principles (US GAAP). We also perform special purpose and voluntary audits (internal control, acquisition, IPO, bond offering), as well as conversion of financial statements into IFRS.

### LEGAL SERVICES

Helping foreign investors become established in Indonesia forms a cornerstone of our practice, from initial entrance advisory right through to obtaining permits and licenses, as well as ongoing services to ensure continuing legal compliance in light of changes in legislation. Besides corporate law, we offer a wide range of other legal services from intellectual property rights and copyright to mediation.

### INTERNATIONAL AGENCY AND DONOR WORK SERVICES

Seeking to create a balance in our business between private sector and development work, we have extensive experience across a wide range of internationally funded projects. These include projects for the World Bank, UN Agencies, European Union, Asian Development Bank, the Indonesian National Planning Agency (Bappenas), as well as bilateral bodies such as USAID and others.

### ACCOUNTING & OUTSOURCING SERVICES

Moore's Rowland's excellent accounting outsourcing platform has made it one of the leading providers of high value business process outsourcing, tailored to meet clients' specific requirements.

Outsourcing helps to eliminate high overhead costs, enabling you to focus on your core competencies. Our outsourcing department helps clients perform any securing and standardized activities, which include accounting, payroll, special back office services, as well as out-patient medical administration and other human resources related outsourcing services such as searching for, engaging and arranging employment of staff on behalf of clients.

The Accounting and Outsourcing services are supported by industry's leading information technology solution which facilitates the collaboration between all parties and globally accessible.

### TAX SERVICES

We advise our clients on transfer pricing, local and international tax planning, local corporate compliance, tax audit, as well as expatriate tax advice. Our tax specialists within the region work closely together to provide our clients with seamless tailored solutions to their cross-border tax issues.

### ADVISORY SERVICES

Moore's Rowland in Indonesia provides a wide range of advisory services that include corporate finance, due diligence, forensic, research, corporate responsibility (CR) consulting, strategic and management consultancy. Our CR specialists can assist you in designing and implementing CR strategy and programmes that contribute to community development and enhance your overall reputation.

# INNOVATIONS

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## HUMAN RIGHTS AUDIT

A pioneer in the development of human rights audit methodology, Moores Rowland is a leader in assessing company compliance against human rights indicators and providing opinion based on this assessment.

Moores Rowland can assist you in designing your corporate strategy, setting out policies, preparing Standard Operating Procedures, designing communications strategy, providing training, measuring impacts, and assisting in report writing on sustainability and human rights. On the audit side, we provide assurance to your company by assessing your company compliance with relevant laws and regulations relating to human rights and sustainability.

## STARLING RESOURCES - SUSTAINABILITY PRACTICE WITHIN MRI

With a prior track record of creating practical solutions for some of the most important economic, environmental and social problems facing companies, government agencies, and non-profit groups across Asia, the Starling Resources team has deep experience advising clients on strategic operations, supply chain, financial and even philanthropic sustainability-related issues.

The practice of Starling Resources is based in Bali, Indonesia and focuses on assessing impacts, conducting performance audits, clarifying risks, developing actions and advising on opportunities for value creation (both financial and non-financial) in the following areas:

- corporate sustainability, operational excellence, and corporate social responsibility (CSR)
- conservation programme design, development and finance
- forest and marine ecosystem management
- social, environmental, and business performance advisory
- low carbon economic development analysis and advisory
- donor and philanthropy advisory

Starling Resources supports clients in the Asia Pacific region with the development of programmes and strategies that matter in an increasingly resource constrained world.

## SUSTAINABILITY ASSURANCE

Sustainability assurance is intended to provide stakeholders with complete information and thorough review about the performance of companies from financial, economic, social and environmental aspects, as well as corporate governance to form a basis on which to make intelligent and informed decisions. Credibility is an important requirement for effective corporate reporting and can be obtained through a process of assurance from an external independent assessor of relevant competence.

Moores Rowland in Indonesia has implemented the assurance work for sustainability reporting and assessment of implementation of CSR for a number of major companies engaged in mining, telecommunications and other sectors.

In seeking a balance between financial and non-financial reporting to provide a more complete corporate picture, Moores Rowland offers environmental and good governance audit services. In so doing, we believe that we are in the forefront of understanding where the markets are moving.





# THREE DECADES IN INDONESIA

## A WEALTH OF EXPERIENCE AT THE SERVICE OF ITS CLIENTS

From its initial establishment in 1991, Moores Rowland in Indonesia has grown to become one of the nation's top audit, outsourcing, tax, legal and advisory services providers.

We have two offices, in Jakarta and Bali with 450 highly skilled and dedicated professionals, serving a wide and multi-sector range of clients consisting of:

- Large and mid-size Indonesian companies including some 9 clients listed on the Indonesia Stock Exchange;
- SMEs and subsidiaries of large international groups;
- NGOs, government organizations, bilateral and multilateral aid agencies.

With nationals from Indonesia, the United States, Belgium, France, Germany, Malaysia, Kenya and the Philippines, our team of highly qualified professionals is representative of the Moores Rowland melting pot, which fits in perfectly with Indonesia's cultural diversity.

We value long-term business and personal relationships and strive to strengthen them through each new assignment. We can draw from Praxity's global alliance offering a wealth of advantages, particularly to companies aiming for international expansion. Our international partners know each other well, work together and can personally recommend their counterparts in other offices around the world, who will ensure solutions that fit your needs whatever and wherever they may be.



### KEY NUMBERS:

**3 OFFICES IN JAKARTA AND BALI;**  
**30 YEARS OF EXPERIENCE;**  
**450 HIGHLY SKILLED**  
**AND DEDICATED PROFESSIONALS;**  
**8 NATIONALITIES; 6 LANGUAGES.**

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**ALSO SEE OUR OTHER  
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