

RIG/Manila's List of Eligible Audit Firms: Indonesia

Total: 8

Audit Firm	Address	Contact Person Title	Telephone/ Facsimile	E-mail(s)	Affiliation Remarks	Type of Affiliation
<u>Anwar & Rekan</u>	Permata Kuningan Building 5th Floor Jl. Kuningan Mulia Kav. 9C, Jakarta 12980 Indonesia	Mr. Anwar Setya Budi	+62 21 83780750	info@anwar-rekan.com	DFK International	Member firm
		Managing Partner	+62 21 83780735			
		Mary Ann M. Gomboc Technical Advisor				
<u>Aryanto, Amir Jusuf, Mawar & Saptoto</u>	Plaza ABDA Lantai 10 & 11 Jl. Jenderal Sudirman Kav. 59, Jakarta 12190 Indonesia	Mr. Leknor Joni	62 21 5140 1340	rsmaaj@rsm.aajassociates.com	RSM International	Member firm
		Partner	62 21 5140 1350			
		Eka Kolagawati Finance & Administration Director				
<u>Gani Mulyadi & Handayani</u>	15th Floor, International Financial Centre Jl. Jend. Sudirman kav 22- 23, Jakarta 12920 Indonesia	Ms. Johanna Gani	+62 21 5710703	johanna.gani@id.gt.com	Grant Thornton International	Member firm
		Managing Partner	+62 21 5710704			
		Hanna P. Handayani Assurance Partner)		hanna.handayani@id.gt.com		

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<u>Hans Tuanakotta Mustofa & Halim (HTMH)</u>	Wisma Antara, 5th Floor Jalan Medan Merdeka Selatan No. 17 Jakarta Pusat, 10110	Danilo R. Alcantara/Parlindungan Siahaan Partners	62-21-2312879, 2312955 62-21-384-1916	psiahaan@deloitte.com	Deloitte Touche Tohmatsu <i>Per 1/18/13 e-mail of USAID Indonesia (Dedy Setiawan), RIG/Manila was informed that this firm has changed its name and address to Osman Bing Satrio & Rekan Deloitte - Jakarta The Plaza Office Tower 32nd Floor Jl. M.H. Thamrin Kav 28-30 Jakarta 10350 Indonesia Phone number: +62 21 2992 3100 Fax number: +62 21 2992 8200 / 8300 (http://www.deloitte.com/view/en_ID/id/about-us/firm-history/index.htm) RIG/Manila advised the mission to have the firm complete the questionnaire so RIG can reevaluate the firm's eligibility to perform USAID audits.</i>	Member Firm
<u>Johan Malonda Mustika & Rekan</u>	Jl. Pluit Raya 200 Blok V No. 1-5 Jakarta 14440, Indonesia	Mr. Johan Yoranouw National Managing Partner Ms. Jovita M. Lie Partner	62-21-661-7155, 62-21-669-6921 62-21-669-6918, 663-0455	jmjkt@johanmalonda.com johan@johanmalonda.com jovita@johanmalonda.com	Baker Tilly International <i>The firm was subjected to QCR on 5/20/99 prior to the 2008 QCR. 6/10/05 - Drs Johan, Malonda & Rekan was changed to Johan Malonda Astika & Rekan 9/5/07 - Drs Johan, Malonda & Rekan's international affiliation was changed from Nexia International to Baker Tilly International</i>	Member Firm

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<u>KAP Tjiendradjaja & Handoko Tomo</u>	Jalan Sisingamangaraja No. 26 Bundaran Senayan Jakarta Selatan 12120, Indonesia	Mr. James S. Kallman	62 21 720 2605	james.kallman@mazars.c o.id	Mazars	Member Firm
		President Director	62 21 720 2606			
		Handoko Tomo		handoko.tomo@mazars.co .id		
<u>Paul Hadiwinata, Hidajat, Arsono, Ade Fatma & Rekan</u>	Jl. Kebon Sirih Timur 1 no. 267 Jakarta 10340	Drs. Paul Hadiwinata	62-21-314 4003	jkt- office@pkfhadiwinata.com	PKF International Association	Member Firm
		Partner	62-21-314 4213		<i>Feb 1, 2010 -Paul Hadiwinata, Hidajat, Arsono & Rekan was changed to Paul Hadiwinata, Hidajat Arsono, Ade Fatma & Rekan. July 6, 2005 – Paul Hadiwinata, Hidajat dan Rekan was changed to Paul Hadiwinata, Hidajat, Arsono & Rekan</i>	
<u>Tanubrata Sutanto Fahmi & Rekan</u>	Prudential Tower 17th Floor, Jalan Jendral Sudirman Kav 79 Jakarta 12910, Indonesia	Mr. Fahmi	+62-21 5795 7300	bdoidn@bdo.co.id	BDO International	Member firm
		Deputy Managing Partner	+62-21 5795 7301			