THE POWER OF BEING UNDERSTOOD
ASSURANCE | TAX | CONSULTING

Nootsara

One of the
RSM team

RSM

Governance Risk Control
& Technology Consulting
RSM Indonesia

RSM Indonesia

With 40 years of presence in Indonesia, we are now an integrated professional services firm, assisting our clients in assurance, tax, and consulting.

We are proud to be deemed as the #5 professional services firm in Indonesia.

Our services includes:
- Accounting & Reporting Advisory
- Audit
- Business & Corporate Services
- Corporate Finance & Transaction Advisory
- Governance Risk Control & Technology Consulting
- Management Consulting
- Tax

1000+ Staff
40+ Partners
2 Offices

Great Place To Work® Certified
SEP 2023-SEP 2024
IDN ™

In support of:
WOMEN'S EMPOWERMENT PRINCIPLES
Established by UN Women and the UN Global Compact Office

bsi
ISO/IEC 27001
Information Security Management
CERTIFIED

AA1000: Sustainability Assurance Standard Licensed Assurance Provider 001-057

RSM

GRC & Technology Consulting:
Enabling Responsible Transformation in a Digital World

Digital transformation is no longer optional. So is strong governance. We help organizations navigate complexity by integrating technology, governance, and risk management into a coherent operating model - supporting performance, accountability, and sustainable growth. Our integrated approach enables leaders to make confident decisions, manage emerging risks, and build resilient organizations for the future.

Digital, Data & Technology Transformation

We support organizations in leveraging digital technologies, data, and modern platforms to drive innovation, efficiency, and business performance - while ensuring alignment with governance and risk frameworks.

Governance, ESG & Compliance

We help boards and management strengthen governance structures, embed ethical leadership, and build effective compliance and sustainability frameworks that support long-term value creation.

Risk, Internal Control & Assurance

We assist organizations in strengthening risk management, internal controls, and assurance functions—enabling informed decision-making and operational resilience.

Cyber, Privacy & Technology Risk

We help organizations manage cybersecurity, data privacy, and technology risks, building digital trust and protecting critical information assets in an increasingly connected environment.

Digital, Data & Technology Transformation

Our focus includes Digital and IT transformation strategy and roadmap, System integration and application lifecycle management, Data governance, analytics, and AI enablement Enterprise architecture and core systems transformation, Cloud, infrastructure, and technology resilience. Through this approach, we enable clients to build scalable, secure, and future-ready digital capabilities that support sustainable growth.

Digital & Technology Integration

- Digital Transformation Strategy
- IT & Digital Roadmap
- Application Lifecycle Management
- System Integration
- UX & Digital Business Design
- Transformation Delivery & Change Excellence

Data, Analytics & Artificial Intelligence

- Data Governance Framework
- BI & Advanced Analytics
- AI Use Case Development
- Model Risk Governance
- Data Quality Management

Enterprise Architecture & Core Systems

- Enterprise Architecture
- ERP Advisory & Optimization
- Core System Transformation
- IT & Application Modernization
- Post-Merger Systems Integration
- Industry & Digital Platforms

Cloud, Infrastructure & Resilience

- Cloud Strategy & Migration
- IT Infrastructure Design
- Hybrid & Multi-Cloud Architecture
- BCDR & Technology Resilience
- Emerging Technologies Strategy & Enablement
- Green IT & Sustainable Infrastructure

Governance, ESG & Compliance

Our focus includes Board and governance advisory and maturity assessment, ESG and sustainability strategy, reporting, and assurance, Compliance and internal control framework design, Regulatory and standards mapping, Fraud, integrity, and ethics program development. We help organizations embed governance and compliance into daily operations, supported by strong leadership commitment and ethical culture.

Governance & Board Advisory

- Governance Review & Enhancement
- Governance Maturity Assessment
- IT & Digital Governance
- Pre-IPO & Listing Governance Readiness
- Board & Management Effectiveness Review

ESG & Sustainability

- ESG Strategy & Roadmap
- Sustainability Risk & Impact Assessment
- ESG Disclosure & Reporting Advisory
- Sustainability Performance Management
- ESG & Sustainability Assurance

Compliance & Control Framework

- Compliance Management System Design
- Regulatory & Standards Mapping
- Policy, Procedure & Control Framework Development
- Internal Control Framework
- Compliance Transformation Program

Fraud & Integrity Prevention

- Fraud Risk Assessment
- Anti-Fraud Framework Design
- Integrity Program
- Code of Conduct Implementation
- Ethics & Compliance Culture
- Whistleblowing Solution & Advisory

Risk, Internal Control & Assurance

Our focus includes Internal audit transformation and assurance program governance, Internal control and ICOFR effectiveness assessment, Enterprise risk management implementation, Risk and control analytics and maturity assessment, Business process and performance review. We help organizations move beyond compliance-driven controls toward integrated, value-adding risk and assurance capabilities.

Internal Audit & Assurance

- Internal Audit Transformation
- Internal Control Testing
- Quality Assurance Review
- Special Audit
- Assurance Program Design & Governance

Risk Management

- ERM Implementation & Integration
- Risk Appetite Operationalization
- ICOFR Effectiveness Assessment
- Risk & Control Analytics
- Risk & Control Maturity Assessment

Process & Performance Review

- Business Process Review
- Operational Excellence Review
- Performance Audit
- Control Optimization
- Continuous Monitoring

Cyber, Privacy & Technology Risk

Our focus includes Cybersecurity assessment, incident response, and security governance, Data privacy and digital trust frameworks, Privacy impact assessment and ISO advisory, IT audit and technology risk management, Information security management systems. We help clients protect critical information assets, comply with privacy requirements, and strengthen confidence in digital operations.

Cyber & Information Security

- Cybersecurity Assessment
- SOC Readiness
- Penetration Testing
- Incident Response
- Security Governance

Data Privacy & Digital Trust

- PDP / GDPR Compliance
- Privacy Impact Assessment
- ISO 27701
- Privacy Governance

IT Risk & Assurance

- IT Audit
- Technology Risk Management
- ISO 27001 / ISMS
- System Assurance
- Independent IT Review

Let's Build Resilient, Well-Governed, and Future-Ready Organizations

Connect with our leaders to explore how integrated governance, risk, and technology solutions can support your strategic objectives.

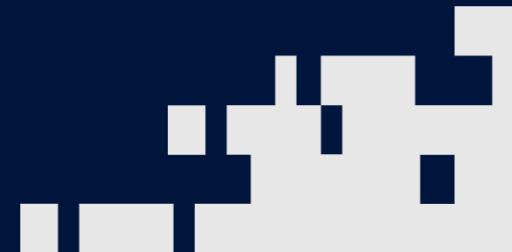Angela Indirawati Simatupang
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