Dagmar Zevilianty Djamal (Sally)
Partner
Assurance

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Background

Sally is a partner of Ernst & Young Assurance.

She has more than 30 years of experience with auditing, financial reporting and operational issues of large public and private companies in the mining, oil & gas, manufacturing, consumer goods, financial services industries, including international expatriate assignment in Australia.

Her experience include dealing with international divisional audits whereby it includes primary and component team reporting and coordination with countries including USA, Germany, Australia, South Africa, the Netherlands, and Japan.

Sally has provided extensive audit service to clients in accordance with PCAOB requirements, U.S. GAAP and IFRS.

Sally holds a Bachelor degree majoring in accounting from University of Indonesia. She is a member of Indonesian Society of CPAs and also a member of Member of Indonesian Institute of Accountants (IAI)

Skills

- Financial Statement Audit
- Financial Statement Reviews (Interim)
- Agreed-Upon Procedures
- *Security Offerings*
- Accounting consultation

Experience (1 of 2)

Energy, chemicals, & utilities (including oil & gas; mining)
- Freeport Group Companies:
  - PT Freeport Indonesia
  - PT Indocopper Investama
  - PT Eksplorasi Nusa Jaya
  - PT Irja Eastern Minerals
  - PT Nabire Bakti Mining
  - PT Puncakjaya Power
- Newmont Group Companies:
  - PT Newmont Nusa Tenggara
  - PT Newmont Pacific Nusantara
  - PT Newmont Minahasa Raya
- PT Pertamina (Persero)
- PT Natarang Mining
- PT Koba Tin
- PT Meares Soputan Mining
- PT Tambang Tondano Nusajaya
- PT Timah (Persero) Tbk
- PT Adaro Indonesia
- PT Batutua Kharisma Permai
- PT Batutua Tembaga Raya

Retail & consumer products
- PT Coca-Cola Bottling Indonesia
- PT Coca-Cola Distribution Indonesia
- PT Ajinomoto Sales Indonesia
- PT Ajinomoto Indonesia
- PT Ajinex International
- PT Sepatu Bata Tbk

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Experience (2 of 2)

Manufacturing
- Siemens Group Companies:
  - PT Siemens Indonesia
  - PT Siemens Industrial Power
  - PT Osram Indonesia
  - PT Siemens Hearing Instruments Batam
- Philips Group Companies:
  - PT Philips Indonesia
  - PT Philips Industries Batam
  - PT Philips Indonesia Commercial
- PT Eastern Pearl Flour Mills
- PT Maccaferri Indonesia
- PT Tanabe Indonesia
- PT Evonik Indonesia
- PT Autoliv Indonesia

Trading
- PT Indomarco Adi Prima
- PT Wicaksana Overseas Indonesia Tbk
- PT Tigaraksa Satria Tbk

Banking and Financial Institutions
- PT Trimegah Sekuritas Indonesia Tbk
- PT Trimegah Asset Management
- PT Maybank Kim Eng Sekuritas

Banking and Financial Institutions (continued)
- PT Nomura Indonesia
- PT DBS Securities Indonesia:
- PT Bank DBS Indonesia
- Danareksa Group Companies:
  - PT Danareksa (Persero)
  - PT Danareksa Sekuritas
  - PT Danareksa Investment Management
  - PT Danareksa Finance
- Bahana Group Companies:
  - PT Bahana Pembinaan Usaha Indonesia (Persero)
  - PT Bahana Securities
  - PT Bahana TCW Investment Management
  - PT Bahana Artha Ventura