

# MUHAMMAD IRKA IRFA' DAROJAT

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## WORK EXPERIENCE

- CHEVRON – Corporate Internal Auditor** (2016-2017)
- Conducting audits for internal business units, NOJV partners and contractors: 1) to assure that financial statements are properly recorded following accounting standards, business policies and Government regulation, 2) to assure that service provided by contractors charged following contract's clause, 3) to assure that Non Operated Joint Venture follows contract's term and procedure. I was trained to use JDE Oracle, Data Analytics for Profiling, Integrity and Exception, SOX Control, FCPA, Critical Thinking for Auditor. As a result, I provided finding and recommendation to secure million dollars of Chevron Investment.
- CHEVRON PACIFIC INDONESIA – Project Accountant** (2014-2016)
- Authorize and monitor asset under construction expenditure and analyse the anomalies to assure that the project is still on track with chevron and Government of Indonesia regulation.
  - I was trained with Lean Sigma, Insight, Authorization for Expenditure, Capitalization Policy, Production Sharing Contract Accounting. As a result, I have been assigned to be project member of Lean Sigma to enhance the process of preparing closed out report for Government of Indonesia. Initiate internal online that can improve the process to be more efficient.
- CITIBANK, N.A. – Citi Management Associates** (2014)
- I have been trained with Anti-bribery and Corruption, Anti Money Laundering, Sensitive Transactions, Central Bank Regulations, Monthly Compliance Report. As a result, I have been assigned to be Country Regulatory Control Matrix Coordinator: automating compliance system, documenting, reconciliation, summarizing 144 banking regulations from Indonesian Financial Service Authority OJK, Indonesian Stock Exchange, Bank Indonesia, Indonesian Insurance, Ministry of Finance. Result: Compliance improved
  - Business as usual, global compliance monthly report and socialize new regulation.
- COUNTRIES DEVELOPMENT ACTION - Co-founder** (2014-2016)
- Gather fund for community service in Indonesia, reporting and also coordinate inspiring article.
  - Lead, recruited and guided 10 board of executives to brainstorm the social projects. <http://countriesdna.org>
- SOLACE FOUNDATION - Co-founder and Former Director** (2014-2015)
- Supervise financial reporting and build network with social investor for scholarship program
  - Communicate with school about the selection process for potential awardee. <http://solace-foundation.org>
- GADJAH MADA UNIVERSITY - Research and Lecture Assistant** (2013-2014)
- Assisted the training for PT Pegadaian (DIKPIMA) with 50 participants from managerial role.
  - Assisted Prof Mudrajad to write a paper (economic geography), analysed economic data and government budget using ms excel and SPSS that resulted in book publications with cost Rp 150 million.
  - Assisted Mr Taufikur Rahman to examine 43 students' answer sheet for 15 assignments.
  - Help 43 students to understand the concepts of financial audit and solve the financial analysis.
- UD. KARYA KAYU - Project manager** (2012-2013)
- Made effective cost estimation for supply chain and production that resulted in profit increase by 10%.
  - Build website with features that increase sales UD. KK by 10%. (<http://kayupohon.com>)
- TOHOKU UNIVERSITY - Sub Project Coordinator and Presenter** (2011-2012)
- Coached 10 Japanese students to perform Angklung shows in the Global Project with 500 audiences.
  - Presenting about Indonesian culture in front of 100 audiences in the International Exhibition.
- ASAHIGAOKA ELEMENTARY SCHOOL - English Teacher** (2011)
- Taught english of 50 students in Asahigaoka Elementary School
- SLEMAN MUNICIPAL GOVERNMENT - Host team** (2011)
- Guided Sleman district Guests from Swedish Municipal Government

## EDUCATION

- GADJAH MADA UNIVERSITY, Yogyakarta, Indonesia** (2009-2014)
- Bachelor of Busines and Economics. Accounting and Finance Major*  
Cumulative GPA: 3.69/4.00 Cum laude, Length: 3 years 4 months, IELTS 7  
Sponsored by CIMB Niaga for **Airbus Competition**. Funded for Singapore **APEX Business Competition**.
- TOHOKU UNIVERSITY, Sendai-shi, Japan** (2011-2012)
- Exchange Certificate, majority marks A (Economics, Accounting, Japanese)*  
Honours Included: 1-year scholarship from Japanese government amounted ¥ 880,000

## PROFESSIONAL ORGANISATIONS AND EVENTS

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### **IKATAN AKUNTAN INDONESIA - Member** (2015)

- Improve the professional competencies through seminar, symposium and training

### **CPA AUSTRALIA – Participant**

- Attended CPA Australia Technology, Accounting and Finance Forum in Sydney

## LEADERSHIP ACTIVITIES

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### **XL FUTURE LEADERS SUMMIT - Moderator** (2014)

- Lead and facilitated the discussion of 15 leaders to plan an action to improve societies.

### **COMMUNITY SERVICE- Initiator and Coordinator of Unit** (2013)

- Organised team and made proposal for the community service that resulted in Rp 50 million fund raised. This amount are successfully used for forming a micro enterprise, 100 free medical check up, 3 toilets, 200 packages of food. For micro enterprises, I organised villagers for operations, trainer, made proposal, video, budget plan, business strategy, and innovation. The business sustains with Rp 2 million profit a month.

### **GUEST SPEAKER** (2013)

- Presented japan education in Japan Fair as an alumni of Tohoku University Exchange Program.
- Shared my strategy in achieving good academic grade, winning overseas scholarship to 220 freshman.
- Motivated 150 junior high school students remote school with special class for inspiration.
- Promoted FEB UGM for AACB accreditation accessed at [irkairfa.com/for-campus/](http://irkairfa.com/for-campus/)
- Spoke in front of 220 accounting students in the association summit with the topics

### **TOHOKU GLOBAL PROJECT, JAPAN - Team Leader** (2011-2012)

- Managed and innovated drama musical that combine different talents from different nationalities for International Exhibition with 324 participants. Made video as part of this event.

### **PERSATUAN PELAJAR SENDAI- Performance and Advertising Manager** (2011)

- As a saman team leader, i managed the practice and combination of people in the team.
- Designed media advertisement of Indonesian festival in Japan that resulted in total revenue ¥300,000.
- Improved the Website Interface of PPI Sendai's Website that increased in 15% user satisfaction.

### **ACCOUNTING DAYS - Chairman** (2010-2011)

- As a chairman, I lead 100 students, 5 events (Seminars, Olympiad, Papers, Amazing Race, Gathering night), 1000 participants with the fund raised Rp 150 million.
- Made 20% cost reduction by improving the use of online system for documents, decreasing the amount human resources and using online pivotal for job desc tracker. Improved the brand for the event by improving the use of social medias' advertisement and website.
- Increased participants' satisfaction by committees' fast respond and informative web interface.

### **ACCOUNTING STUDENT ASSOCIATION - Assistant Manager and Guest Speaker** (2010)

- Made budget plan for billiard competition for UGM Students that resulted in Rp 1 million profit.

### **STUDENT EXECUTIVE BOARD - Assistant Manager - External Relation Division** (2010)

- Planned and scheduled the visitation of 60 student's from other university.
- Coordinating the event that is related with the external parties cooperated with organisation.

## CONFERENCE AND SYMPOSIUM

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### **TRADE MINISTRY, JAPAN** (2011)

- Participated in International Symposium (Recovering the Japanese Economy after Tsunami) with 50 trade ministers attended to the events.

### **HARVARD MODEL UNITED NATION - SINGAPORE** (2011)

- Delivered the ideas for resolution to solve the problem of WTO with 100 participants.

## SKILLS

Presentations, Ms office, Macro, SPSS Software Statistics, JDE Oracle, Access SIMS Smart, Teammate Audit Multimedia (Photo, Video, Editing (AI), Website (Hosting, C-panel). The result can be accessed in [irkairfa.com](http://irkairfa.com).

## INTERESTS

Photography, Gym, Dancing, Golf, Listening to Pop, Hip Hop, Guitar, Multimedia, Travelling, Reading News & Class textbook, Writing, Browsing in the internet.