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# KAP Agus Ubaidillah dan Rekan

## KAP Agus Ubaidillah dan Rekan

Agus Ubaidillah & Rekan (registered public accounting firm) and the TGS AU Partners group originated from KAP Agus Ubaidillah which was founded in 1992 by Mr. Drs Agus Ubaidillah, Ak, CPA he established entrepreneurial values, independence and quality as the core values of the company.

Public Accountant Firm Agus Ubaidillah & Rekan in accordance with Law Number 5 of 2011 regarding Public Accountants has the right provided by the law to provide assurance and non-assurance audit services, including accounting, tax and consulting.

The experience of KAP Agus Ubaidillah & Rekan includes engagements of financial statement audit services for public listed and private companies, special audits related of fixed assets and inventories, agreed upon procedures examination, financial fraud investigations, accounting services and transaction administration service, tax services, financial accounting advisory, internal control systems, and system implementation, including providing solution of financial accounting and management using digital technology.

KAP Agus Ubaidillah & Rekan has 6 partners consisting of 5 public accountants and 1 registered accountant.

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## Establishment and Development of Public Accounting Firm Agus Ubaidillah & Rekan

In 2011, Agus Ubaidillah Public Accounting Firm became a partnership business entity, namely a firm with the name KAP Agus Ubaidillah & Rekan. KAP Agus Ubaidillah & Rekan obtained a business license number KMK No. 386/KM.1/2012. We introduced the commercial brand AU Partners in 2014 to serve as an integrated accounting and financial professional service under one management.

From 2021 to 2022, KAP Agus Ubaidillah & Rekan added several partners, Clara Sunarsi, Ak, M.Ak, CPA, CA, Venna Priscilla, Ak, CA, ACPA, CBV, Dimas Emha Amir Anas, Ak, CPA, Angelina Ak, CPA, CA, CPI.

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KAP Agus Ubaidillah & Rekan with TGS AU Partners as a Business Ecosystem that Provides Benefits for Clients

Professionals at the Public Accounting Firm Agus Ubaidillah & Rekan with professional experience have a complete network to meet the needs of their clients, including



networks of government authorities, investors, and connections to potential customers to increase the client's commercial performance. This makes KAP Agus Ubaidillah & Rekan as an ecosystem for their clients.

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## Our Professional Team

Our professional team of more than 40 people consists of accountants and IT graduates. We select and nurture our team to focus on pursuing professional specialists and provide the best service results.

Every professional shares the same values which are client focus, entrepreneurship, agility, commitment to quality of work and ethical practices.

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## International Affiliation of Agus Ubaidillah & Rekan

KAP Agus Ubaidillah & Rekan is an independent member of TGS Global, an international network of accounting and consulting firms based in Paris, France.

TGS (think global sustainability) is a network of accounting firms that are committed to quality work and sustainability.

With TGS' international network, we provide our clients, business partners, customers and international investors with connections.

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## Licenses of Agus Ubaidillah & Rekan

KAP Agus Ubaidillah dan Partners and their partners are licensed or registered at:

- Ministry of Finance of the Republic of Indonesia
  - Capital Market Financial Services Authority
  - Banking Financial Services Authority
  - Non-Bank Financial Industry Financial Services Authority
  - Audit Board of the Republic of Indonesia
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## Quality Standards of Agus Ubaidillah & Rekan

As a Public Accounting Firm, we are required according to the Law on Public Accountants to follow quality standards, which include:

1. Commitment and leadership towards quality, leadership, role model, and firmness by the leader of the firm towards the business conducts of all our professional towards compliance with quality standards
2. Compliance with ethical requirements, including commitment to professional ethical requirements as required by the applicable code of ethics
3. Human resource management, including human resource development activities with the aim of our resources are sufficient and ready to perform services or work
4. Client acceptance standards, by ensuring independence requirements are met in audit and assurance engagements, and managing the risk of engagement before accepting the engagement
5. Quality of service delivery, we ensure sufficient planning, supervision, review, internal coordination, effective communication with clients and relevant stakeholders, and documentation of service delivery to produce proper service results
6. Monitoring, the firm periodically makes improvements to material weaknesses that constraint us achieving quality standards

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## Professional Partnership

KAP Agus Ubaidillah & Rekan professionals are members and/ or partners of:



- The Institute of Chartered Accountants in England and Wales (ICAEW) as an Authorized Training Employer for ICAEW chartered accountant candidates. We are also an active member of the French Indonesian Chamber of Commerce (IFCCI).
  - Indonesian France Chamber of Commerce and Industry (IFCCI)
  - International Fiscal Association
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## Client of KAP Agus Ubaidillah & Rekan

Types of KAP Agus Ubaidillah & Rekan clients include:

- Small-medium companies
  - Multinational companies
  - State owned enterprise
  - Public listed companies
  - Entrepreneurs or business owners
  - Corporate executives
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## Guidelines and service standards for the Public Accounting Firm Agus Ubaidillah & Rekan

The legal requirements and the standards for providing services referred to by the Public Accounting Firm Agus Ubaidillah & Rekan are as follows:

- Law number 5 of 2011 regarding Public Accountants
- Public Accountant Professional Standards
- Code of Ethics for the Public Accountant Profession
- Quality Control Standards
- Auditing Standards
- Assurance Engagement Standards
- Review Engagement Standards
- Related Service Standards
- Review Service Standards
- Investigation Service Standards

[More information about business cooperation here.](#)

**Talk to us about your needs**

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TGS AU Partners is a group of professional firms specialized in auditing, accounting, tax, transaction advisory, and business management.

TGS AU Partners consists of KAP Agus Ubaidillah & Rekan, X Group Advisory, and PT AUP Group Indonesia. TGS AU Partners is an independent member of TGS Global, an international network of professional accounting and business advisory firms.

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