

CURRICULLUM VITAE

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Gender : Male
Birth,Place : Pekanbaru, December 30th 1985
Status : Married
Height / Weight : 173 cm / 85 kg
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Nationality : Indonesian
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Education

Formal

1991-1997 SD Negeri Ciputat 1 Tangerang
1997-2000 SLTP Negeri 85 Cilandak Jakarta Selatan
2000-2003 SMU Negeri 3 Bandar Lampung
2004-2010 Universitas Islam Indonesia Yogyakarta, Faculty of Law,
Law science program

Non Formal (Training & Courses)

2003 Computer Education Centre in Jambi Widyaloka
2009 Jogja English Dormitory di Yogyakarta.
2013 PERADI (Indonesian Advocates Association)
2014 Corporate inhouse Legal Role
2014 Compliance Awareness (Mitsubishi Corp.)
2016 Sertifikasi Manajemen Risiko Tingkat I
2016 Re-assess self assessment as GCG Implementation
2016 Audit Methodology, Risk Based Audit Planning
2017 Audit Intern Tingkat Dasar I
2017 Sertifikasi Manajemen Risiko Tingkat II

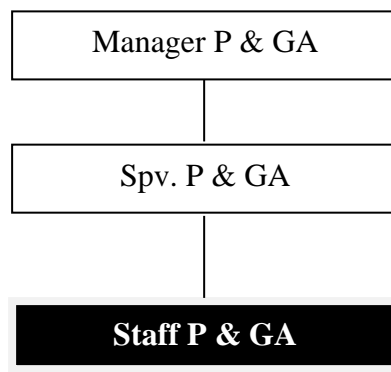
Job Experience

On May 2nd 2011- 30th April 2012

Personnel & General Affair Staff – Agung Podomoro Group (Jakarta)

Personnel & General Affair Department

(Human Resources, General Affair & Purchasing)



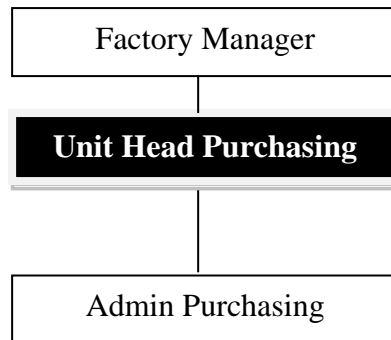
Purchasing

Coordinates All Department Needs (electrical, mechanical, equipment, service required and material) and ensuring that all Departement units are supplied:

1. Seeking Price Comparison with 3 comparators Supplier with Conducting negotiations to 3 Supplier apple to apple and Objective.
2. Applying for Approval Comparison to Manager P & GA For Purposes:
 - Purchase Request E-procurement system for All Item
 - Manual Purchase Request for Service Contractors
3. Creating PO (Purchase Order) to the Selected Supplier and Creating Memorandum of understanding between our Company & Contractor
4. Check and confirmation goods similarity between Purchase Order and actual (Number of quantity, condition and types of goods)
5. Completing Invoice document file to proposed Finance Department for payment process finishing
6. Make sure the payment process to be accepted by the supplier
7. Evaluation and Analyst Supplier and Contractor performance (*Price, service level and due date*)
8. Making and Monitoring SOP (Standart Oprational Procedure) Purchasing

On May 7th 2012- 7th November 2012

**Unit Head Purchasing – PT. Torabika Eka Semesta Lampung
(Mayora Group)**



*Coordinates All Department Needs (electrical, mechanical, equipment, and packing material) **except Raw material***

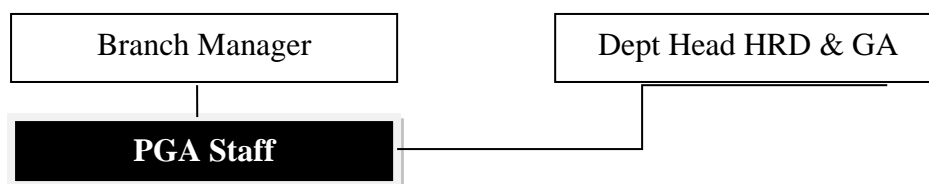
1. Seeking Price Comparison with three comparators Supplier with Conducting negotiations to three Supplier apple to apple and Objective.
2. Applying for Approval Comparison to Factory Manager For Purposes.
3. Creating PO (Purchase Order) to the Selected Supllier by SAP ver.7,2
4. Check and confirmation goods similarity between Purchase Order and actual (Number of quantity, condition and types of goods)
5. Completing Invoice document file to proposed Finance Department for payment process finishing

On December 3rd 2012- April 2013

Personnel & GA Staff – PT. Alisan Catur Adirajasa

HRD & GA Department

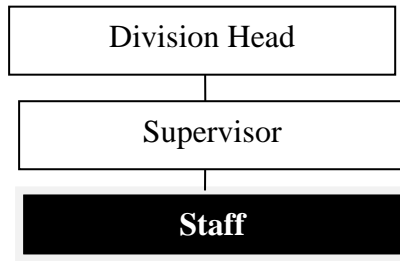
(Human Resources & General Affair)



1. Recruitment (Psikotest- Offering Letter)
2. Daily Attendance Monitoring (Colecting data Absentism all department)
3. Registry Finger Print for new employee
4. Create Internal memmo
5. Payment weekly Labour

On April 15th 2013- March 20th 2015

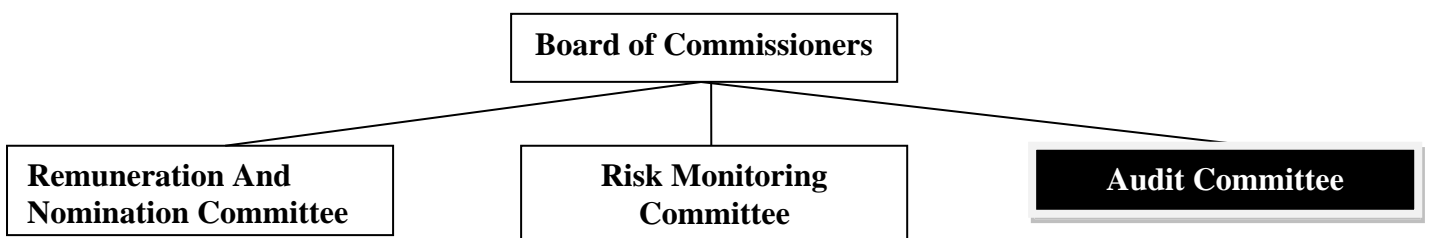
**Legal & Compliance Staff – PT. Fermentech Indonesia
(Mitsubishi Corporation Group)**



1. Create draft MOU, agreements, internal policies, power of attorney and legal opinion
2. Company's permissions
3. Store and create update summary articles of association
4. Report and Coordination with relevant Government
5. Represent company for legal disputes
6. Create the annual budget for legal division
7. Secretariat of Sedex Member Ethical Trade Audit

On March 20th 2015 - Present

Audit Committee – PT. BANK LAMPUNG



1. Monitoring and evaluation of audit planning and execution and monitoring of audit follow-up in order to assess the adequacy of internal control, including the adequacy of the financial reporting process.

2. Monitoring and evaluation of at least the following:
 - a. implementation of internal audit work unit tasks;
 - b. the suitability of audit implementation by the public accounting firm with audit standard;
 - c. the suitability of financial statements with financial accounting standards;
 - d. the implementation of follow-up actions by the Board of Directors on the findings of the internal audit work unit, public accountant, and the results of the supervision of the Otoritas Jasa Keuangan, in order to provide recommendations to the Board of Commissioners.
3. The audit committee shall provide recommendations on the appointment of public accountant to the Board of Commissioners to be submitted to the GMS.