



Name : Muhammad Zainal ABIDIN, Ak., M.Si., CA, ERMP  
( MZ Abidin )

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Marital status : Married with children

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### **PERSONAL QUALIFICATION**

- Strong leadership
- Strong interpersonal skills
- Hardworker
- Excellent communication skills
- Highly motivated
- Broad network in government, pressure group and professional communities

### **ACADEMIC BACKGROUND**

Postgraduate	University of Indonesia Tax Policy & Administration	2001
Undergraduate-2	STAN Kementerian Keuangan	1991
Undergraduate-1	STAN Kementerian Keuangan	1984
Senior High	SMAN 8 – Jakarta	1981
Junior High	SMPN 73 – Jakarta	1977
Elementary	SD Dharma Jaya – Palembang	1974

Courses	Year	Provider
Corporate Restructuring : Strategy, Tactics, Implementation	2014	Advanced Management Center (AMC) di Jakarta
Manajemen Umum Dana Pensiun	2013	Asosiasi Dapen Indonesia di Jakarta
Risk Management ISO 31000	2013	CRMS di Bandung
MMDP Angkatan XII	2006	RNI & LPP di Yogyakarta
Corporate Finance	2005	CLDI & Kementerian Keuangan RI
Risk Based Audit Internal	2004	YPIA & RNI di Jakarta
Audit of PSC Petroleum	2000	Exxon Mobil, Texas, USA
Accounting Profession Development	1998	CICA, Toronto, Canada
ADUM Angkatan IV	1997	Lembaga Administrasi Negara
Pengadaan Barang/Jasa Pemerintah	1994	BPKP
Advanced Audit	1993	Auditor General of South Australia
Manajemen Akuntansi Lanjutan	1992	IPPM-Cikini di Jakarta
Manajemen Keuangan Koperasi	1991	Dep Koperasi RI di Jakarta

## **ACADEMIC EXPERIENCES**

Lecturer (not permanent) of Accounting and Auditing Subjects in undergraduate schools :

1999-2000 in STIE Budhi Karawaci Tangerang (Intermediate Accounting & Management Accounting)

2008 & 2010 in STAN Bintaro Tangerang (Auditing & Auditing on Public Sector)

2016-2018 in YPIA (Internal Audit Foundation) – Provider of QIA Certification

## **JOB POSITION**

### **a. 2017 – current**

Job Title	Description	Period	Company
Member	Audit Committee ( <i>contractual based</i> )	Since Aug 2018	<b>PT Semen Indonesia</b> (Persero) Tbk
Head	Unit of Internal Audit ( <i>contractual based</i> )	Nov 2017- Aug 2018	<b>PT Jakarta Tourisindo</b> (DKI Jakarta Province's owned copy) ( <i>resign with respect</i> )
Head	Internal Audit Division ( <i>contractual based</i> )	2017 (4 months)	PT Gendhis Multi Manis Subsidiary of Perum <b>BULOG</b> ( <i>resign with respect</i> )

### **b. PT (Persero) Rajawali Nusantara Indonesia (2004–Pension on June 1,2017)**

Job Title	Description	Period	Company
Director	Finance & HR	1,5 tahun	PT PG Rajawali II Cirebon
Chief	Board Supervisory	2 tahun	Pension Fund RNI
Member	Board Supervisory	2 tahun	Pension Fund Nusindo
Commissioner		1 tahun	PT Rajawali Tanjungsari Surabaya
Head	Internal Audit Division	2 tahun	PT RNI Jakarta
Manager	Risk Management	2 tahun	PT Rajawali Nusindo Jakarta
Manager	Internal Audit Division	5 tahun	PT Rajawali Nusindo Jakarta
Head	Department of SPI Div	2 tahun	PT RNI Jakarta

### **c. Experience out of RNI Group**

Institution / Organization	Jabatan	Lama
Indonesia Akuntan Institute –IAI (Office Management & Administration)	Senior Manager	1996-1998
	Senior Staff to CEO	2003-2004
BPKP (Head Office & Representatives)	Auditor Senior	1982–1996
	Head of Audit Section	1998-2003
Head of Foreign Oil Company Section of Deputy Petroleum Audit		1998-2000

## ACHIEVEMENTS AND REWARDS

### 1. Achievements

- a. PT PG Rajawali II (RNI subsidiary company of Sugarcane Farm & Mill) :
  - Improve cash management by reschedule negotiation to top supplier, and high return investments.
  - Utilized some idle buildings and land to generate other company income.
  - Minimize Property Tax of certain idle asset (buildings and land).
  - Improve financial structure to provide a better debt ratio.
- b. PT RNI (holding company) :
  - Formulation of *Audit Findings* and formatting *Audit Report*
- c. Pension Fund of RNI and Nusindo :
  - Fund Recovery of Rp 25 trillion due to misuse BoD RNI direction to a certain MI (investment management company).
- d. PT Rajawali Tanjungsari (RNI subsidiary company of leather sheet) :
  - High support to make business agreement with manufacturer of leather products.
- e. PT Rajawali Nusindo (RNI subsidiary company of Distribution & Sales) :
  - Improve operational audit techniques and accelerate audit work.
  - Introduce strategic role of Risk Management for company.

### 2. Award and Certification

- a. Satyalancana Karya Satya 10<sup>th</sup> years by Presiden RI
- b. Registered Akuntan Negara by Ministry of Finance RI
- c. Chartered Accountant by Indonesia Akuntan Institute (IAI)
- d. Certificate Expert on Pension Fund by The Pension Fund Profession Board RI
- e. Certificate of Risk Management by ERM Academy Singapore

## SOCIAL AND PROFESSION ACTIVITES

Institution/Organisation	Job Position	Period
The Indonesia Akuntan Institute (IAI)	Full Member	Active
The Institute of Internal Auditor (IIA)	Full Member	Active
FK-SPI BUMN/D Communication Forum of Intern Audit of Stateowned Companies	General Secretary	2013
Cooperative Union of Alumny STAN 81	President	2011
Cooperative Union of Student University of STAN	President	1991

Jakarta, 1 Oktober 2018



( M Z ABIDIN )