



**Isnaeni Achdiat, CISA, CISM, CGEIT**  
(President of ISACA – Information  
Systems Audit and Control Association  
Indonesia)

**Areas of Expertise**

Internal Controls, IT Audit, Internal Audit, Auditing, External Audit, Assurance, Enterprise Risk Management, Business Process Improvement, Governance, Managerial Finance, Risk Management, Sarbanes-Oxley Act, COSO, Corporate Governance, IFRS

**Summary**

Partner, EY  
Business & Technology Risk Advisory, eGovernance, Risk & Compliance  
Having Strong Business Acumen. Visionary, Acting-Mentor, Warm and Friendly  
IT Geek, Catching Up The World Is Flat In The Internet Era  
Music Enthusiast

**Work History**

President, ISACA Indonesia Chapter – (July,2014 – Present)  
Partner at Ernst & Young (1992 – Present)  
Financial Analyst at Deloitte (1992)

**Education**

Universitas Indonesia (UI): Master, Strategy and Finance (1987)

Reference: <http://www.isaca.org/Indonesia/AboutOurChapter/Pages/Default.aspx>  
<https://id.linkedin.com/in/isnaeni-achdiat-687b6018>