

THAURIQ ANWAR, SE, Ak., CA., MM

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PERSONAL DETAILS

Full Name : Thauriq Anwar
Date of Birth : Jakarta/ September 18th, 1979
Gender : Male
Nationality : Indonesian

PERSONAL QUALIFICATION

I am a self – motivated, fast learner, hard worker and easy-going person who is constantly looking for ways to improve others and myself. I have gained a solid amount of working experience in finance, corporate governance, risk management, islamic finance and the capital markets industry.

- **Graduated from Master of Management, University of Indonesia with GPA 3.91 (Cum Laude)**
- **Passed Level 2 CFA Exam**
- **Lecturer at PKN STAN (Sekolah Tinggi Akuntansi Negara)**

FORMAL EDUCATION

- **Master of Management in Islamic Finance, University of Indonesia, Faculty of Economics** 2012 – 2014 | GPA: 3.91 (Scale 4.00)
- **Bachelor's Degree in Accounting, University of Indonesia, Faculty of Economics** 1997 – 2002 | GPA: 2.79 (Scale 4.00)

CERTIFICATION :

- **Hold Qualification 4 Field of Bank Risk Management** from Professional Certification Body Banking Professional Certification Body (LSP LSPP)
- **Chartered Accountant (CA)** from Ikatan Akuntan Indonesia (IAI)
- **Hold Investment Manager Representative (WMI)** from Otoritas Jasa Keuangan (OJK)
- **Certification in Audit Committee Practice (CACP)** from Ikatan Komite Audit Indonesia (IKAI)

WORKING EXPERIENCE

- **Audit Committee** at PT Bank rakyat Indonesia Tbk. (2024 - Current)
Supports the Board of Commissioners in fulfilling its duties and responsibilities by reviewing the effectiveness of the company's internal control system, the quality of its financial statements, and the performance of the Internal Audit function, while also ensuring that all company operations continue to meet adequate standards of internal control procedures and methodologies, compliance implementation, and risk management in line with the principles of Good Corporate Governance (GCG).
- **Audit Committee** at PT Hutama Karya (2019 - 2024)
Assists the Board of Commissioners in ensuring the effectiveness of the internal control system and provides recommendations for improvements to management control systems and their implementation. It also supports the Board in ensuring the effectiveness of audit activities and the results delivered by both internal and external auditors. Ensures that satisfactory procedures are in place for evaluating all significant information disclosed by the Company. Furthermore, it oversees the Company's compliance with applicable laws and regulations, and monitors risks along with their mitigations.
- **Audit Committee** at PT Perkebunan Nusantara XIII (2016 – 2019)
Prepares an annual work plan approved by the Board of Commissioners, reviews financial information to be released by the company such as financial statements, management reports, the annual budget and work plan (RKAP), and other relevant information. It also reviews the work of the External Auditor, discusses and reports findings from the Internal Audit Unit (SPI) to the Board of Commissioners, and examines the company's compliance with laws and regulations related to its business activities. In addition, the Committee conducts site visits to company units and is responsible for drafting, reviewing, and updating the Audit Committee Charter.
- **Fund Manager/Head Investment** at PT Asia Raya Kapital (2014 – 2019)
Assisted in the establishment of a new investment management company, PT Asia Raya Kapital, and supported the successful acquisition of its operating license from the Otoritas Jasa Keuangan (OJK). Actively participated in the creation and management of new mutual fund products, including Reksa Dana Syariah Asia Raya Taktis Berimbang and the Reksa Dana Penyertaan Terbatas (RDPT) Mikro Asia Raya Syariah. Reported directly to the Director.
- **Fixed Income Manager** at PT AJ Sequis Life (2012 – 2014)
Managed a Fixed Income Fund and executed bond transactions as part of daily portfolio management. Prepared and delivered economic and investment outlook presentations for Investment Committee Meetings. Conducted financial and business analysis for corporate bond investments to support informed decision-making. Reported directly to the General Manager of Investment.
- **Portfolio Manager** at PT PNM Investment (2010 – 2012)

I was entrusted with managing several funds, including PNM Amanah Syariah (Bond Fund), PNM Dana Mantap I and PNM Dana Stabil I (Capital Protected Funds), as well as RDPT PNM 2011 and RDPT PNM 2012 (Limited Investment Mutual Funds), overseeing a total of approximately IDR 700 billion in assets under management. I actively participated in the development of new products, the structuring of Capital Protected Funds (CPFs), and Limited Investment Mutual Funds (RDPT). Reported directly to the Head of Investment.

- **Fund Manager** at PT Valbury Asia Securities (2007 - 2010)

I actively participated in the establishment of the asset management division, contributing to the development of new investment products, including the structuring of equity discretionary portfolios and capital protected funds (CPFs). I was involved in executing stock and bond transactions, as well as preparing and filing mutual fund documentation. I played a key role in managing Valbury Terproteksi I (CPF), an equity discretionary portfolio, and Valbury Inklusi (balanced fund), helping to grow total assets under management to approximately IDR 545 billion. Reported directly to the Head of Investment.

Valbury Inklusi is the first mutual fund launched & inaugurated by President Susilo Bambang Yudhoyono at Istana Negara in December 2007. 50% of the management fee derived from Reksadana Valbury Inklusi to be donated to Yayasan Penyandang Cacat Indonesia (Indonesia's Foundation for The Disabled).

- **Fund Manager** at PT Niaga Aset Manajemen (2007)

I was entrusted with managing Niaga Saham (Equity Fund) and Niaga Kombinasi (Balanced Fund), overseeing portfolios totaling approximately IDR 600 billion. My responsibilities included maintaining optimal portfolio allocation, managing daily cash flow and bank placements, and ensuring returns remained within target levels. I also supported the marketing division by conducting in-house training sessions and participating in conferences and client gatherings organized by Bank Niaga's Private Banking and Wealth Management unit. Reported directly to the Head of Investment.

- **Investment Analyst** at PT Niaga Aset Manajemen (2005 – 2007)

Prepared research reports and investment recommendations on fixed income and equity across various sectors, including banking, plantation, mining, multifinance, and shipping. Authored monthly economic outlook reports, covering macroeconomic trends and fixed income market updates, which were distributed to the marketing team and investors. Reported directly to the Head of Investment.

- **Finance staff** at Trimegah Securities (2004 - 2005)

- **Junior Auditor** at Ernst & Young (2003 – 2004)

- **Accounting Staff** at **Bank Commonwealth** (2003)

LECTURE EXPERIENCE

- **PKN STAN** (2014 – 2021, 2024 - current)

Teaching Finance Management, Financial Statement Analysis, Cost Accounting, Principal Accounting, Intermediate Accounting and Audit

- **Perbanas** (2015 – 2018)

Teaching Principal Accounting, Management Accounting and internal audit.