

COMPANY PROFILE

Making 'IT' happen
Build. Operate. Protect.



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ABOUT US

Dtechcorp Konsultindo Prima an audit and consulting services firm based in Jakarta, with an international presence in Australia and portfolio of clients in Singapore and Malaysia.

OUR VISION

We strive to be the preferred go-to consultant and auditor for our clients in Cyber Security area, as well as the strategic partner to the Regulators.

OUR MISSION

To help our clients to reap the benefits of cyber security from people, process to technology perspective at any means while maintaining excellent business posture.

OUR VALUES



High-performance Delivery

Commitment to delivery dates & targets with no shortcuts



Passion

Passionate and enthusiastic in what we do



Detail

Practical and hands-on, drilling down to whatever depth of detail our work requires



Big Picture

Also understanding & developing the high-level view of our work



Client-Centric

Building a long-term relationship with our clients, treating it as a strategic partnership where the client's interest come first



Respect

Treating every team member fairly, respecting and making the most of his or her talents, beliefs, and diversity

OUR CLIENTS



PT. ELEMEN GEMILANG SURYAMASINKA



OUR CLIENTS



OUR CLIENTS



PT. VANTIS PROSPERINDO MANAJEMEN

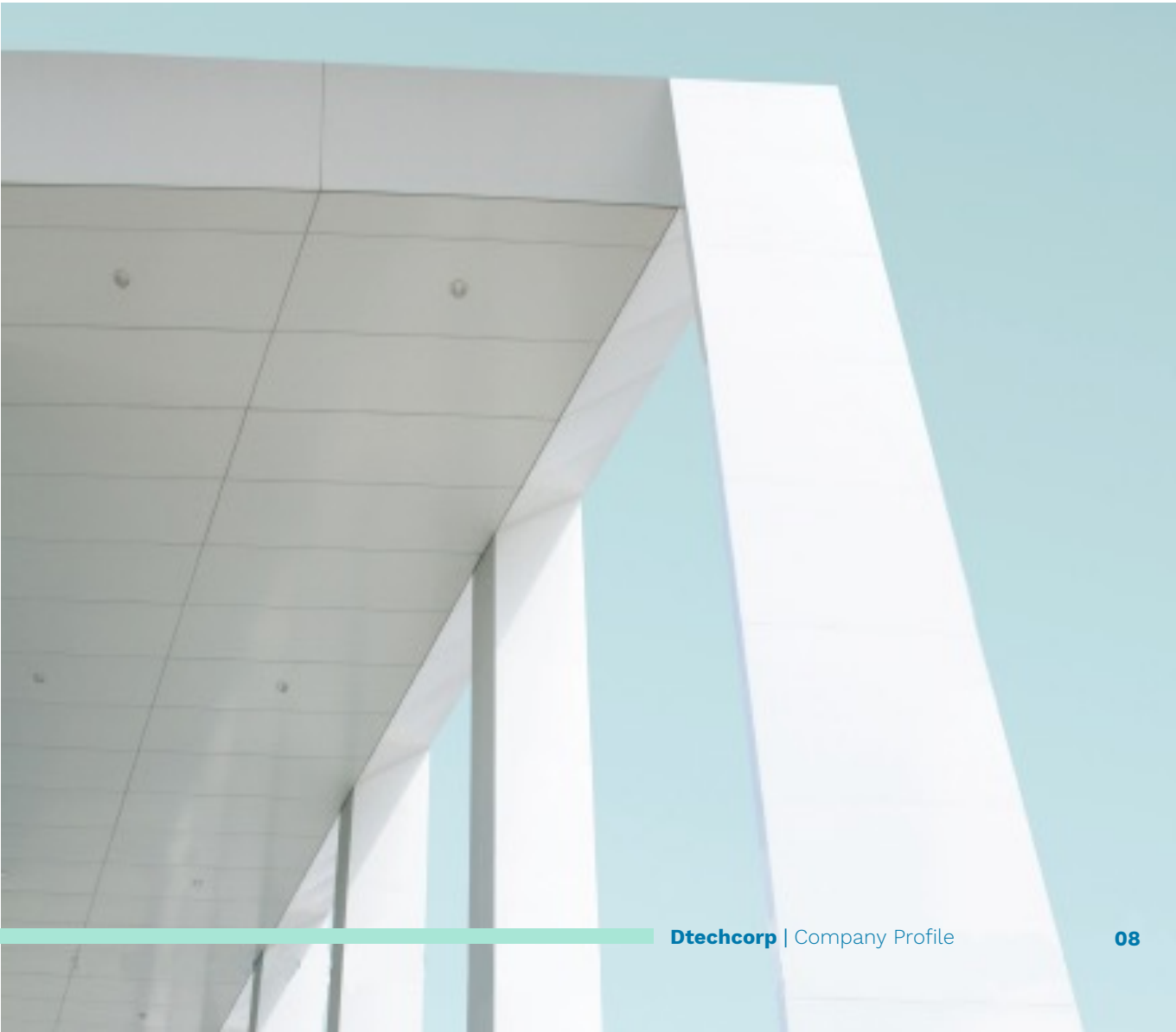


BANK YUDHA BHAKTI



OUR CREDENTIALS

We believe continuing education coupled with globally acknowledged certifications help us grow professionally in order to better meet our clients' needs





PRODUCTS & SERVICES

ISO-series Certification Preparation Consultation

From kick-off meeting to audit D-day by Certification Body, we will be there for you! Our consultants will conduct gap assessment, agree on the Statement of Applicability, facilitate awareness training, jointly develop mandatory ISO27001 documents, forms and records and socialise them accordingly within the organisation. Also side-by-side helping you with the implementations, conducting internal audit, then performing a management review and creating the subsequent corrective action plan.

- ❖ ISO/IEC 27001:2013 - ISMS (Information Security Management Systems)
- ❖ ISO/IEC 27017:2015 - Cloud Security
- ❖ ISO/IEC 27018:2019 - Protection of PII in Public Clouds
- ❖ ISO/IEC 27701:2019 - PIMS (Privacy Information Management System)
- ❖ ISO/IEC 22301:2012 - Business Continuity Management
- ❖ ISO/IEC 20000:2018 - IT Service Management / Services Management System

PRODUCTS & SERVICES

IT Audit & Advisory for Licenses from Regulatory Body

Through our advisory and audit services DTECHCORP help you obtain various permits from Bank Indonesia (BI) and the Otoritas Jasa Keuangan (OJK) as well as Badan Pengawas Perdagangan Berjangka Komoditi (BAPPEPTI), and also a Penyelenggara Sistem Elektronik (PSE) register or license at KOMINFO and BSSN.

- ❖ Audit Keamanan Informasi berbasis PBI
 - Implementasi QRIS (Quick Response Code Indonesian Standard) untuk Pembayaran – PADG nomor 21/18/PADG/2019
 - PJP (Penyedia Jasa Pembayaran) – PBI nomor 23/6/PBI/2021 tentang:
 - Alat Pembayaran Menggunakan Kartu (APMK)
 - Penyelenggaraan Pemrosesan Transaksi Pembayaran
 - Penyelenggaraan Teknologi Finansial
 - Uang Elektronik
 - Transfer Dana / Remittance
- ❖ Audit Keamanan Informasi berbasis POJK
 - Manajemen Risiko Teknologi Informasi (MRTI) oleh Bank Umum – POJK Nomor 38/POJK.03/2016
 - Manajemen Risiko Teknologi Informasi (MRTI) oleh Lembaga Jasa Keuangan Non Bank – POJK Nomor 4/POJK.05/2021
 - Peer-to-Peer (P2P) Lending atau Pinjam Meminjam Uang – POJK nomor 77/POJK.01/2016
 - Layanan Perbankan Digital – POJK nomor 12/POJK.03/2018
- ❖ Pendampingan KOMINFO BSSN
 - PP nomor 71/2019 tentang PSE (Penyelenggaraan Sistem dan Transaksi Elektronik)
 - Peraturan BSSN nomor 8 tahun 2020 tentang Sistem Pengamanan dalam Penyelenggaraan Sistem Elektronik
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PRODUCTS & SERVICES

Audit, Gap Assessment, Implementation based on Standards & Frameworks

Whether it is to comply with your regulatory requirements, or to satisfy a due diligence requirement due to a merger/takeover, or to just evaluate the current posture of your IT system and management, DTECHCORP can help through our audit/assessment services using globally-recognized standards, best practices and frameworks. Additionally, you can count on DTECHCORP for the formulation of a master plan & blueprint, creation of policies & procedures documents, and setting up a training program. Or if you just want an ad-hoc consultancy, we will be more than happy to assist!

- ❖ COBIT 5
- ❖ ITIL® v3
- ❖ NIST Cyber Security Framework
- ❖ GIAC Cyber Security
- ❖ PCI DSS
- ❖ TOGAF Security Architecture

PRODUCTS & SERVICES

Vulnerability Assessment & Penetration Testing

VAPT is increasingly important for organisations wanting to achieve compliance with standards including the GDPR, ISO27001 and PCI DSS. We identify and validate exploitable vulnerabilities in networks, applications and infrastructure before hackers are able to discover and exploit them. With our VAPT services, companies no longer need to buy expensive vulnerability assessment software, train developers and technical support on how to use it, or spend time and money to constantly update it.

- ❖ utilising the latest and state-to-the-art tools
- ❖ using various methodology: white-box, grey-box, black-box

OUR PARTNERS

DIDI NURCAHYA

Managing Partner

ITIL ® v3 (IT Infrastructure Library)

GSEC (GIAC Security Essentials Certification)

ISO 27001 Lead Auditor



An all-rounder IT consultant with over 15 years of working experience across a number of industries, from Telecommunications and Banking & Finance, to Retail and Manufacturing.

Awarded a scholarship at University of New South Wales (UNSW) on a Business IT Co-op Program.

Started his career and spent 7 years at Accenture, a top-tier global consulting firm, serving high-profile clients in major programmes across Australia

Undertook rigorous training and intensive bootcamps in United States, Malaysia, and New Zealand.

Highly skilled across the realm of IT Service Management and Operations, as well as IT Security.

Extensive experience in delivering multi-million-dollar projects for big and high-profile clients; both in Private and Government sectors.

OUR PARTNERS

PRASETIJA HANUGRAH WADI

Managing Partner

CompTIA Security

BSMR

IASA



More than 10 years of experience in the field of Information Security and Risk Management covering Peraturan BI (PBI), Peraturan OJK (POJK), PCI DSS, policy & standards, regulatory & compliance, Cyber Security.

22 years of technical competence in banking technology including ATM, Credit Card, EDC, Bill Payment Switching system with skills as IT Project Leader for Micro Banking projects and Debit Card projects.

Specialty in Information Security Governance includes IT Risk Management Compliance, EMV compliance and Security Operation Centre (SOC), PBI, POJK.

Selected clients served: Bank Danamon, Lippo Bank, Bank Papan Sejahtera, Bank Negara Indonesia (BNI), Bank International Indonesia (BII), Bank ICB Bumiputera, Bank ANZ Indonesia, Bank Maybank Indonesia, Bank Tabungan Negara (BTN).

OUR PARTNERS

KAUSTUV DE

Partner

ITIL ® v4 (IT Infrastructure Library)

COBIT5

ISO 20000

PRINCE 2 Agile

LEAN IT

Six Sigma



A hands-on ITSM consultant with around 14 years of experience in Service Transition and Transformation projects using Agile/Scrum concepts and traditional management concepts such as Program Management and Service Delivery.

A focused, dedicated, and highly motivated professional with a proven track record of success in Project Management deliverables.

Successfully led teams in delivering projects that are not only implemented based on best practices but also resulting in tangible process

improvement, including quantifiable cost-savings and increased internal productivity and efficiencies.

An accredited trainer who has conducted numerous trainings and consultative coaching as well as implementation projects for corporate clients around the globe.

OUR PARTNERS

RAUL BERNARDINO

Partner

CCNA Cyber Security Operations

ISO 27001 Lead Auditor



A seasoned implementer of information systems management security who has served several banking & finance clients to achieve various certifications.

Currently specialised in IT security providing consultation services based on international standards and frameworks such as ISO 27001, IBM Lotus Notes,, RABQSA-QM Quality Management Systems, NCS International (ISO 9001), and Cybersecurity Operations.

On a side note, also a Lecturer and Researcher in the areas of Information Security Management Systems, Cloud Computing, IT Governance, Risk Management, and IT Project Management.

WHY US ?

- ❖ All consultants are fully-certified experts in their complementary areas.
- ❖ Run by a team of executives with multiple decades of international experience.
- ❖ Client-centric, establishing strategic partnerships with our customers.
- ❖ Involvement in both sectors: Private and Government as well as Self Regulatory Organisations.
- ❖ Highly skilled in a wide range of industries, including Banking & Finance, Telecommunications, Manufacturing, F&B, and Retail.



2022