

## CURICULLUM VITAE

Nama : Dr. Atik Isniawati, SE., M.Si., Ak.  
Jenjang Jabatan Akademik : Lektor  
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Jenis Kelamin : Perempuan  
Tempat & Tgl Lahir : Yogyakarta, 22 April 1974  
Agama : Islam  
Status : Kawin

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### RIWAYAT PENDIDIKAN FORMAL

- Universitas Sebelas Maret (UNS) Surakarta, Program Doktor Ilmu Ekonomi-Akuntansi, Lulus 2020
- Universitas Trisakti Jakarta, Program Magister Akuntansi, Lulus 2009
- Universitas Gadjah Mada (UGM) Yogyakarta, Program Studi Akuntansi, Lulus 1999

### RIWAYAT PEKERJAAN

- Sebagai seorang dosen professional yang telah berpengalaman selama 20 tahun melaksanakan Tri Darma Perguruan Tinggi di beberapa universitas di Jakarta:
  1. Pendidikan dan Pengajaran
    - a. Dosen Luar Biasa di Fakultas Ekonomi Universitas Tarumanagara Jakarta, tahun 2003 - 2013. Mengampu mata kuliah: Pengantar Akuntansi, Akuntansi Keuangan Menengah, Akuntansi Keuangan Lanjutan.
    - b. Dosen Tetap di Fakultas Ekonomi Universitas Darma Persada Jakarta, tahun 2004 – Sekarang. Mengampu mata kuliah: Akuntansi Keuangan Lanjutan, Akuntansi Keuangan Menengah, Metodologi Penelitian, Teori Akuntansi.
  2. Penelitian dan Pengabdian Masyarakat
    - a. Memperoleh beberapa hibah penelitian dan pengabdian masyarakat eksternal
      - Hibah Matching Fund Kedaireka, tahun 2023 (on going), sebagai anggota tim dengan judul “Pembuatan Perangkat Monitoring Temperatur Rem Pada Kendaraan Berat Menggunakan Mikrokontroler Berbasis IoT untuk Mengurangi Risiko Kegagalan Rem”
      - Hibah Brin-Riset dan Inovasi untu Indonesia Maju (RIIM), tahun 2023 (lolos tahap seleksi administrasi), sebagai ketua tim dengan judul “Peran Kebijakan Restrukturisasi Kredit dalam Peningkatan Kinerja UMKM Tas Terdampak Covid-19 Melalui Perilaku Konservatif Bank (Studi Kasus Di UMKM Warung Borong, Ciampe, Bogor)”
      - Hibah Penelitian Disertasi Doktor (PDD) SIMLITABMAS DIKTI, tahun 2018, sebagai ketua tim dengan judul “Konservatisme Akuntansi Dalam Industri Perbankan di Indonesia: Cadangan Kerugian Penurunan Nilai dan Manajemen Laba”

- Hibah Peneliti Utama, Bidang Unggulan: Pengembangan Manusia dan Daya Saing Bangsa (UNS), tahun 2017, sebagai anggota tim dengan judul “Pengaruh Asimetri Informasi terhadap Konservatisme Akuntansi dengan *Analyst Coverage* sebagai Variabel Pemoderasi”
- Hibah Bersaing SIMLITABMAS DIKTI, tahun 2016, sebagai anggota tim dengan judul “Pengaruh Tingkat Kesadaran Wajib Pajak, Tingkat Pelayanan Pajak dan Sanksi terhadap Pendapatan Asli Daerah Kota Administrasi Jakarta Timur Tahun 2011-2014”
- b. Memperoleh beberapa hibah penelitian dan pengabdian masyarakat internal
  - Hibah Penelitian Internal UNSADA, tahun 2022, sebagai ketua tim dengan judul “Peran Anggaran Waktu Audit atas Hubungan Kompetensi, Independensi dan Pengalaman Auditor Terhadap Kualitas Audit”
  - Hibah Penelitian Internal UNSADA, tahun 2021, sebagai ketua tim dengan judul “Analisis Sistem Pengendalian Internal dan Good Corporate Governance dalam Mencegah Kecurangan dengan Moderasi Moralitas Individu”
  - Hibah Abdimas Internal UNSADA, tahun 2021, sebagai anggota tim dengan judul “Sosialisasi dan Pelatihan Tata Cara Perhitungan, Pemabayaran, Pelaporan SPT Wajib Pajak Orang Pribadi dengan Menggunakan E-Form 1770 Tahunan 2021 secara Online bagi UMKM Kedai Kopi”
  - Hibah Penelitian Internal UNSADA, tahun 2020, sebagai anggota tim dengan judul “Analisis Faktor-Faktor Kemampuan Auditor Mendeteksi Kecurangan dengan Moderasi Etika Profesi”
  - Hibah Abdimas Internal UNSADA, tahun 2020, sebagai anggota tim dengan judul “Pengenalan kepada Calon Lulusan Akuntansi terhadap Prospek Kerja di Masa Depan”
- Pengalaman Kerja di Luar Bidang Pendidikan
  - Konsultan keuangan dan pajak, 2008 - 2013
  - Asisten Head of Accounting di PT. Wahana Ottomitra Multiartha, 1999-2001.
  - Auditor Yuniior di KAP Bambang Hartadi & Rekan, 1996 – 1999

## **RIWAYAT PENGEMBANGAN PROFESIONALITAS**

- Memiliki sertifikat pendidik dari Kementrian Riset, Teknologi dan Pendidikan Tinggi (dosen bersertifikat Pendidik) sejak tahun 2016.
- Ketua tim Penyusun kurikulum “Merdeka Belajar Kampus Merdeka” (MBKM) Prodi Akuntansi, Universitas Darma Persada Jakarta, 2022.
- Ka Prodi Akuntansi Universitas Darma Persada Jakarta, 2021 – sekarang
- Reviewer penelitian dan pengabdian masyarakat di Universitas Darma Persada Jakarta, 2020 – sekarang
- Sebagai pemateri Webinar “Pembekalan Penyusunan Proposal Penelitian & Pengabdian Kepada Masyarakat Hibah Internal UNSADA”, 2022.
- Sebagai Narasumber “Bimbingan Teknis Penyusunan Manuskrip Publikasi Ilmiah”, 2021.
- Sebagai pembicara webinar “Kupas Tuntas Penulisan Skripsi yang Benar” yang diadakan oleh Prodi Akuntansi UNSADA”, 7 Maret 2022.
- Sebagai pemateri dalam kegiatan pengabdian kepada masyarakat: “Sosialisasi dan Pelatihan tata cara perhitungan, pembayaran, pelaporan SPT wajib pajak orang pribadi

dengan menggunakan e-form 1770 tahunan 2021 secara online bagi UMKM Kedai Kopi”, 12 April 2022.

## **RIWAYAT PENGEMBANGAN PROFESIONALITAS**

- Publikasi artikel penelitian berjudul “The Role of The Audit Time Budget in The Relationship of Auditor Competency, Independence, and Eksperience on Audit Quality”, *FINANCIAL: Jurnal Akuntansi (Sinta 4)*, Vol. 9 No. 1, Juni 2023.
- Menulis *Book Chapter* berjudul “Isu Terkini Riset Akuntansi dan Peluang Riset Masa Depan”, *Media Sains Indonesia*, Januari 2023.
- Memperoleh Hak Cipta (HAKI), No. Pencatatan: 000435009 untuk penulisan *Book Chapter* berjudul “Isu Terkini Riset Akuntansi dan Peluang Riset Masa Depan”, *Media Sains Indonesia*, Januari 2023.
- Publikasi artikel penelitian berjudul “Analisis sistem pengendalian internal dan good corporate governance dalam mencegah kecurangan dengan moderasi moralitas individu”, *FINANCIAL: Jurnal Akuntansi (Sinta 4)*, Vol. 8 No. 1, Juni 2022
- Publikasi Kegiatan Pengabdian Kepada Masyarakat berjudul “Sosialisasi dan pelatihan tata cara perhitungan, pembayaran, pelaporan SPT wajib pajak orang pribadi dengan menggunakan e-form 1770 tahunan 2021 secara online bagi UMKM Kedai Kopi”. *Jurnal Pengabdian Mandiri*, Vol 1 No. 6, Juni 2022.
- Publikasi kegiatan pengabdian kepada masyarakat berjudul “Pengenalan kepada calon lulusan akuntansi terhadap prospek dimasa depan”, *Jurnal Pengabdian Kepada Masyarakat*, Vol. 1 No. 9, Februari 2022.
- Publikasi artikel penelitian berjudul “Analisis faktoe-faktor kemampuan auditor mendeteksi kecurangan dengan moderasi etika profesi”, *Journal Of Business and Information System*, Vo. 3 No. 2, December 2021.
- Sebagai pemateri dalam kegiatan pengabdian kepada masyarakat: “Pengenalan kepada calon lulusan akuntansi terhadap prospek dimasa depan di SMKN 44 Jakarta Pusat”, 17 Desember 2021.
- Publikasi artikel penelitian berjudul “The effect of non-performing loan, capital adequacy ratio and income smoothing on loan loss provisions with restructuring policy as moderate variable”, *FINANCIAL: Jurnal Akuntansi (Sinta 4)*, Vol. 7 No. 2, Desember 2021.
- Sebagai Nara Sumber “Bimbingan teknis penyusunan manuskrip publikasi ilmiah” oleh LP2MK UNSADA, 7 – 8 Juli 2021.
- Sebagai peserta “Pelatihan & Penulisan Buku Ajar Perguruan Tinggi”, diselenggarakan oleh: Fakultas Ekonomi & Bisnis Universitas Islam Syekh Yusuf Tangerang, November 2021.
- Publikasi pada prosiding Call for paper “Design Thinking for Enterpreneurship”, Universitas Gajayana Malang, Juli 2018.
- Publikasi artikel penelitian berjudul “Information Asymmetry and Accounting Conservatism: Do Analyst Coverage Moderate The Result?”, *Journal of International Studies*, Vol. 11 (3), September 2018 (Scopus Q2).
- Publikasi artikel penelitian berjudul “Pengaruh asymetri informasi dan anlyst coverage terhadap konservatisme akuntansi”, *Jurnal Akuntansi & Auditing Indonesia*, Vol. 20 No. 2, Desember 2016 (Sinta 2)

## **RIWAYAT ORGANISASI**

- Ketua Program Studi Akuntansi Fakultas Ekonomi Universitas Darma Persada Jakarta, th 2021 – Sekarang.
- Ketua tim Penyusun kurikulum “Merdeka Belajar Kampus Merdeka” (MBKM) Prodi

Demikian curriculum vitae dibuat dan dipergunakan sebagaimana mestinya.

Jakarta, Januari 2024



Dr. Atik Isniawati, SE., Ak., M.Si.

## Lecture Information

Name	Prof. Dr. Rahmawati M.Si., Ak
Employee Registrasion Number/National Lecturer Registration Number	0001046803 - 196804011993032001
Functional Position	Professor
E-mail	rahmawati_fe@staff.uns.ac.id
Scopus ID	58039591500
h-Index	6
Department	Undergraduate Accounting
Faculty	Faculty of Economics and Business

## International-Indexed Journal Publication

No	Article Title	Authorship (First Author, Corresponding Author, or Co-Author)	Publisher, Issue Year, Volume, Number, P-ISSN/EISSN -	Article URL
1	Effect of Family Control on Earnings Management: The Role of Leverage	First author	Risks journal , <b>2023</b> , vol 11,	<a href="https://www.mdp">https://www.mdp</a>
2	Green Entrepreneurship Based On Local Characteristics and Culture To Support Sustainable Eco-Tourism: A Case Study	First author Corresponding author	Journal of Intercultural Communication, <b>2023</b> , 23(1), 1404-1634	<a href="https://www.doi">https://www.doi</a>
3	PERFORMANCE IN SOE TWO TIERS BOARD SYSTEM BASED ON THE IMPLICATION FROM GOOD CORPORATE GOVERNANCE AND TUNNELING OR PROPPING THROUGH RELATED PARTY TRANSACTIONS	Co-author	Journal of Namibian Studies, <b>2023</b> , 33, 1863-5954	<a href="https://www.nam">https://www.nam</a>
4	Local government competitiveness analysis using the perspective of organizational excellence: Evidence from Indonesia	Co-author	Problems and Perspectives in Management, <b>2023</b> , 21, 17277051, 18105467	<a href="https://www.bus">https://www.bus</a>
5	The role of higher education image and service quality on the effect of university social responsibility (USR) on student loyalty in Indonesia	Co-author	Journal of Applied Research in Higher Education, <b>2023</b> , Head of Print, 2050-7003	<a href="https://www.eme">https://www.eme</a>
6	STUDY OF E-FILING TAX APPLICATION ACCEPTANCE IN YOGYAKARTA DURING THE COVID-19 PANDEMIC	Co-author	journal of theoretical and applied information technology, <b>2023</b> , 101, 19928645	<a href="http://www.jati">http://www.jati</a>

7	Performance of Indonesian State Owned Enterprises, Managerial Performance vs. Financial Performance	Co-author	GLOBAL BUSINESS & FINANCE REVIEW, <b>2023</b> , 28, 1088-6931	<a href="http://www.gbfr">http://www.gbfr</a>
8	The Value Relevance of Earnings in the Presence of Earnings Management: Indonesia as Evidence	Co-author	global business review, <b>2022</b> , 12, 09730664	<a href="https://journal">https://journal</a>
9	Family CEO and Earnings Management in Indonesia: Does Separation of Control Right and Cash-flow Right Moderate The Result?	Co-author Corresponding author	int j economic policy in emerging economics, <b>2022</b> , 16,	<a href="https://www.ind">https://www.ind</a>
10	“THE MEDIATION ROLE OF HUMAN CAPITAL ON GENDER DIVERSITY AND CREDIT RISK: EVIDENCE OF INDONESIAN RURAL BANK	Co-author Corresponding author	Problems and Perspectives in Management, <b>2022</b> , 20, 1727-7051	<a href="https://www.bus">https://www.bus</a>
11	Is quantifying performance excellence really profitable? An empirical study of the deployment of the Baldrige Excellence Measurement Model in Indonesia	Co-author	Asia Pacific Management Review, <b>2022</b> , 1,	<a href="https://www.sci">https://www.sci</a>
12	Sharia supervisory board, maqasid syariah, and accounting-based performance: evidence from Indonesia	Co-author	ijmef, <b>2022</b> , 15, 1752-0479	<a href="https://www.ind">https://www.ind</a>
13	The Impact of Ownership Characteristics and Gender on Earnings Management: Indonesian Companies	Co-author	Journal of Risk and Financial Management, <b>2022</b> , 16, 1911-8074	<a href="https://www.mdp">https://www.mdp</a>
14	The pentagon fraud theory perspective: understanding of motivation of executives to manipulate with the financial statements of a state-owned enterprise	Co-author	ECONOMIC ANNALS-XXI, <b>2022</b> , Volume 194, , 00133264	<a href="http://ea21jour">http://ea21jour</a>
15	The effect of the quality of local government financial reports on corruption moderated with the audit findings	Co-author Corresponding author	ECONOMIC ANNALS-XXI, <b>2022</b> , 197, 09730664	<a href="http://ea21jour">http://ea21jour</a>
16	Audit Quality Research: A Bibliometric Analysis Audit Quality Research: A Bibliometric Analysis	Co-author	Library Philosophy and Practice (e-journal)., <b>2021</b> , 4,	<a href="https://digital">https://digital</a>
17	FAMILY OWNERSHIP AND CORPORATE TAX AGGRESSIVENESS: THE MODERATING EFFECT OF INDEPENDENT COMMISSIONER	Co-author	Journal of Governance and Regulation, <b>2021</b> , 10, 2220-9352	<a href="https://virtusi">https://virtusi</a>

18	The role of budget decision making in mediating trust, social ties, cultural context and local government performance	Co-author	accounting, <b>2021</b> , 7, 23697407	<a href="http://m.growin">http://m.growin</a>
19	Business Sustainability Antecedents in Creative Industry: A Qualitative Research Study	Co-author	International Journal of Innovation, Creativity and Change. www.ijicc.net Volume 12, Issue 9, 2020, <b>2020</b> , 12, 22011315	<a href="https://www.iji">https://www.iji</a>
20	Corporate Social Responsibility & Company Value: Influences of Profit Management Mediation	Co-author	International Journal of Innovation, Creativity and Change. www.ijicc.net Volume 12, Issue 12, 202022, <b>2020</b> , 12, 22011315	<a href="https://www.iji">https://www.iji</a>
21	Business strategy – MSMEs' performance relationship: innovation and accounting information system as mediators	Co-author	Journal of Small Business and Enterprise Development , <b>2020</b> , article in-press, 1462-6004	<a href="https://www.eme">https://www.eme</a>
22	Underpricing and Intellectual Capital Disclosure: Evidence from Indonesia	Co-author	Global Business Review, <b>2020</b> , 21, 0972-1509	<a href="https://journal">https://journal</a>
23	Accounting information system and nonfinancial performance in small firm: Empirical research based on ethnicity	Co-author	journal of international studies, <b>2019</b> , 12, 20718330	<a href="https://www.joi">https://www.joi</a>
24	Owner power, deliberate strategy formulation, and strategic management accounting	Co-author Corresponding author	opcion, <b>2019</b> , 35, 1012-1587	<a href="https://produce">https://produce</a>
25	Controlling generation of family firms and earnings management in Indonesia: The role of accounting experts of audit committees rolling generation of family firms and earnings management in Indonesia: The role of accounting experts of audit committee	Co-author Corresponding author	journal of international studies, <b>2019</b> , 12, 20718330	<a href="https://www.sco">https://www.sco</a>
26	The effect of family ownership on aggressive tax avoidance in Indonesia	Co-author Corresponding author	eJournal of Tax Research (2019) vol. 17, no. 1, pp. 105-117 , <b>2019</b> , 17, 14482398	<a href="https://www.sco">https://www.sco</a>
27	The Role of Earnings Management, Family Firms in the Value Relevance of Earnings and Book Value of Equity, Before and After IFRS Adoption	Co-author Corresponding author	ijem (Int Journal of Economics and Management 13 (2): 291-303 , <b>2019</b> , 13, 1823836x	<a href="http://www.scop">http://www.scop</a>
28	Relationship of political connection and tax aggressiveness: empirical evidence from Indonesia	Co-author	International Journal of Economic Policy in Emerging Economies, <b>2019</b> , 12, 1752-0452	<a href="https://www.ind">https://www.ind</a>
29	Information asymmetry and accounting conservatism: Does	Co-author	journal of international studies, <b>2018</b> , 11 ,	<a href="https://www.sco">https://www.sco</a>

	analyst coverage moderate the results?			
30	Does Disclosure Method of Deferred Tax Matter for Investors in Stock Valuation Based on Earnings	Co-author	International Journal of Business and Society, <b>2018</b> , 19,	<a href="http://www.ijbs">http://www.ijbs</a>
31	THE EFFECT OF MENTORING, QUALITY OF SUPERVISOR-AUDITOR RELATIONSHIP, AND PROCEDURAL FAIRNESS ON THE PERFORMANCE OF GOVERNMENT INTERNAL AUDITORS IN INDONESIA	Co-author	ijaber, <b>2017</b> , Vol. 14, No. 3, (2016).,	<a href="http://www.scim">http://www.scim</a>
32	UNDERWRITER REPUTATION, INTELLECTUAL CAPITAL DISCLOSURE, AND UNDERPRICING	Co-author	International Journal of Business and Society, Vol. 18 No. 2, 2017, 227-244, <b>2017</b> , 18,	<a href="http://www.ijbs">http://www.ijbs</a>
33	EXPROPRIATION BY THE CONTROLLING SHAREHOLDERS ON FIRM VALUE IN THE CONTEXT OF INDONESIA: CORPORATE GOVERNANCE AS MODERATING VARIABLE	Co-author Corresponding author	ijmfa, <b>2017</b> , 9,	<a href="http://www.inde">http://www.inde</a>
34	The Impact of Corporate Governance on Corporate Social Disclosure: Comparative Study in South East Asia.	First author	ijmef, <b>2015</b> , spesial,	<a href="http://www.inde">http://www.inde</a>
35	Value Relevance of Financial and Non-Financial Information to Investor Decision	First author	GBFR (global business and finance review), <b>2015</b> , Volume. 20 Issue. 2 (FALL 2015),	<a href="http://www.gbfr">http://www.gbfr</a>
36	ALM BEHAVIOR OF BANKS: DEPOSIT PRICING POSITIONING, MANAGERIAL RISK APPETITE, AND MONEY MARKET	Co-author	CORPORATE OWNERSHIP & CONTROL, <b>2015</b> , Volume 12, Issue 4, Summer 2015,	<a href="http://www.virt">http://www.virt</a>

#### First and Second Tier National Accredited Journal Publication

No	Article Title	Authorship (First Author, Corresponding Author, or Co-Author)	Publisher, Issue Year, Volume, Number, P- ISSN/EISSN	Article URL
1	The Impact of Production and Exchange Rate on Consumer Goods Industrial Exports in Indonesia	Co-author	Economics Development Analysis Journal Vol. 12 (1) (2023), <b>2023</b> , 12, 2252-6560	<a href="https://journal.u">https://journal.u</a>
2	Tunneling Control and Good Corporate Governance to	Co-author	AKRUAL: Jurnal Akuntansi, <b>2023</b> , Vol 14, issue 2, April	<a href="https://journal.u">https://journal.u</a>



	Improve State-Owned Enterprises Performance		2023, 2085-9643/2502-6380	
3	Business Performance of MSMEs in Traditional Market: an Analysis of Strategic Management Aspect	First author Corresponding author	jurnal dinamika manajemen, <b>2023</b> , 14, p-ISSN: 2086-0668   e-ISSN: 2337-5434] i	<a href="https://journal.u">https://journal.u</a>
4	The Indonesian provincial governments' post-reformation good governance quality: A PCA approach	Co-author	jurnal ekonomi dan bisnis, <b>2022</b> , Volume 25 No. 1 April 2022, 1979-6471	<a href="https://ejournal.">https://ejournal.</a>
5	Value Relevance of Earnings and Book Value: Impact of Earnings Management and Family-Owned Firms	Co-author	IJSAM, <b>2022</b> , 6 no 1, e-ISSN 2597-6222	<a href="https://www.unpas">https://www.unpas</a>
6	Determinants of internal audit function on emerging markets: SEM-PLS approach	Co-author	JPPi jurnal penelitian pendidikan indonesia, <b>2022</b> , 8 no 3, 25028103	<a href="https://jurnal.ii">https://jurnal.ii</a>
7	INSTITUTIONAL OWNERSHIP, FAMILY FIRMS, LEVERAGE, AND EARNINGS MANAGEMENT	Co-author	Jurnal Akuntansi dan Bisnis, <b>2021</b> , Vol 21 No.2, 2580-5444	<a href="https://jab.fe.un">https://jab.fe.un</a>
8	Institutional Ownership, Blockholder Ownership, and the Board's Tenure to Disclosure of Corporate Governance	Co-author	Ekuilibrum: Jurnal Ilmiah Bidang Ilmu Ekonomi Vol. 15, No. 1 (2020): March, pp. 83-90 Economic Faculty, Universitas Muhammadiyah Ponorogo 83 p-ISSN 1858-165X / e-ISSN 2528-7672, <b>2020</b> , 15, e-ISSN 2528-7672	<a href="http://journal.um">http://journal.um</a>
9	Islamic corporate governance and performance based on maqasid sharia index– study in Indonesia	Co-author	siasat bisnis, <b>2020</b> , Vol 24 No. 2, 2020, , 8537666	<a href="https://jurnal.ui">https://jurnal.ui</a>
10	Financial Performance Mediation on the Influence of Islamic Corporate Governance Disclosure on the Disclosure of Islamic Social Reporting	First author	indonesian journal of sustainability accounting and management , <b>2019</b> , 3 NO 1, 25976214	<a href="http://unpas.id/i">http://unpas.id/i</a>
11	Green Entrepreneurship Development Strategy Based On Local Characteristic To Support Eco-Tourism Continuous	Co-author	jurnal manajemen, <b>2019</b> , Jurnal Manajemen/Volume XXIII, No. 02, June 2019: 257-273 ,	<a href="http://ecojoin.or">http://ecojoin.or</a>
12	Higher Education Social Responsibility Implementation Strategy to Get In-Line Qualified New Student: A Case Study	Co-author	indonesian journal of sustainability accounting and management , <b>2019</b> , 3 no 2, 25976222	<a href="http://unpas.id/i">http://unpas.id/i</a>
13	Strategic Management Accounting disclosure, ownership structure, and firm	Co-author	jkp , <b>2019</b> , 23, 2443-2687	<a href="http://jurnal.unm">http://jurnal.unm</a>

	characteristics in Indonesia manufacturing companies			
14	Owners Ethnicity And Strategic Management Accounting	Co-author	jurnal akuntansi, <b>2019</b> , 23 no 5, 14103591	<a href="http://journal.un">http://journal.un</a>
15	Relationship of Star Review to the Role of Strategic Management Accounting (Empirical Study of Hotels in South Sumatera)	First author	jurnal akuntansi, <b>2017</b> , Volume XXI, No. 01, Januari 2017, 1410-3591	<a href="http://ecojoin.or">http://ecojoin.or</a>
16	DETERMINANTS OF DOWNWARD AUDITOR SWITCHING1	Co-author	MULTI PARADIGMA, <b>2017</b> , 8 NO 3, 20895879	<a href="http://jamal.ub.a">http://jamal.ub.a</a>
17	The Influence of Asymmetry and Analyst Coverage on Accounting Conservatism	Co-author	Jaai (national accredited) jurnal akuntansi dan auditing Indonesia, 2016, 20(2) December 2016, E 2528-6528	<a href="http://www.journa">http://www.journa</a>

#### International-Indexed Seminar/Conference Proceedings

No	Article Title	Authorship (First Author, Corresponding Author, or Co-Author)	Publisher, Issue Year, Volume, Number, P-ISSN/EISSN	Article URL
1	Corporate social responsibility, earnings management, and firm performance: Are the companies really ethical?	Co-author Corresponding author	IOP Conference Series: Earth and Environmental Science, <b>2021</b> , 824,	<a href="https://iopscie">https://iopscie</a>
2	ATTITUDES AND BEHAVIOUR OF STUDENTS TOWARDS ENVIRONMENTAL CONCERNS*	Co-author	Procedia Environmental Science, Engineering and Management 8 (2021) (4) 1039-1046, <b>2021</b> , 8,	<a href="http://procedia">http://procedia</a>
3	Taxpayer considerations when utilizing Indonesia's tax amnesty policy	Co-author Corresponding author	PROCEEDINGS OF THE 1ST INTERNATIONAL CONFERENCE ON ECONOMICS, MANAGEMENT, AND ACCOUNTING (BES 2019), JULY 10, 2019, SEMARANG, INDONESIA, <b>2020</b> , 1,	<a href="https://www.tay">https://www.tay</a>
4	Chemistry of Natural Dyes of Batik Crafts Colouring Process To	Co-author	IOP Conference Series: Materials Science and Engineering, <b>2019</b> , 858,	<a href="https://iopscie">https://iopscie</a>
5	Accounting Information System (AIS) Alignment and Non-Financial Performance in Small Firm: A Contingency Perspective	Co-author	ICCSA 2018, <b>2018</b> , 1,	<a href="https://doi.org">https://doi.org</a>

#### Books

No	Book Title	Published Year	ISBN	Publisher
1	Accounting Reporting, Administration, and Governance of Rural-Owned Enterprises	2022	786021618363	aa ykpn yogyaka
2	Portrait of the Quality of Regional Government Governance in Indonesia during the COVID-19 Pandemic	2022	9786239952952	bank indonesia
3	Economy Empowerment in Rural Areas	2022	9786239952952	bank indonesia
4	Earning Management and Family Ownership	2022	9786023976935	UNS press
5	Pineapple Fiber Agro-Tourism as a Featured Product and Digital Marketing in the Arts Sector in Karungan Village, Plupuh, Sragen	2022	978-623-5497-51-8	CV. Sarnu Untun
6	Tourism Village Development	2022	978-602-397-739-0	UNS PRESS Publi
7	Financial Accounting Theory	2021	786237845195	stim ykpn
8	Green Entrepreneurship and Sustainable Ecotourism	2021	786021618240	aa ykpn yogyaka
9	Creative Economy	2020	786230 201813	deepublished
10	Empowerment of Small and Medium Enterprises: Reviving Amid COVID-19 Pandemic	2020	9786232287808	graha ilmu
11	Gedogan Pringgasela Weaving as an Educational Tourism Destination in East Lombok	2019	9786239077181	graha ilmu
12	Green Entrepreneurship Concepts and Applications in the Green Edutourism Village of Sukanan Yogyakarta	2017	9786025019388	expert graha il
13	Small to Medium Business Accounting, Entrepreneurship and Marketing Management	2016	978-602-73096-7-8	EKUILIBRIA
14	Entrepreneurship Development of Small to Medium Business in Gems	2015	9786023970094	UNS press

### Intellectual Property Achievement

No	Title	Year	Type of IP	Number	IP Status (Registered/Granted)
1	Agroedutourism of Pineapple Fiber as Excellent	2023	PROGRAM	-	Book Rights

	And Digital Marketing in the Arts Sector in Karungan Village, Plupuh, Sragen				
2	Article Analysis of Effect Return on Share Price in Banking Company	2023	PROGRAM	-	Other IP Rights (non-Incentive)
3	Indonesian Economic Recovery Post COVID-19 Pandemic: Multi-Aspect Approaches Volume I	2022	PROGRAM	-	Book Rights
4	Earnings Management and Family Ownership Book	2022	PROGRAM	-	Book Rights
5	Video Recording	2022	PROGRAM	-	Other IP Rights (non-Incentive)
6	Video Rights	2022	PROGRAM	-	Other IP Rights (non-Incentive)
7	Village Tourism Development Book	2022	PROGRAM	-	Book Rights
8	ACCOUNTING REPORTING, ADMINISTRATION AND GOVERNANCE OF VILLAGE-OWNED ENTERPRISES “Berjo Village, Ngargoyoso Subdistrict, Karanganyar Regency	2022	PROGRAM	-	Book Rights
9	Wonogiri Batik Based on Green Entrepreneurship	2021	PROGRAM	-	Book Rights
10	Green Entrepreneurship and Sustainable Ecotourism Book	2021	PROGRAM	-	Book Rights
11	Financial Accounting Book	2021	PROGRAM	-	Book Rights
12	Empowerment of Small to Medium Enterprises Efforts to Revive Amid the COVID-19 Pandemic	2021	PROGRAM	-	Book Rights

13	Characteristics of Batik Pattern with Natural Color from Cow Bone Powder Named Sekar Jagat	2020	PROGRAM	-	Art/Craft Rights
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14	Gedogan Pringgasela Weaving Book	2020	PROGRAM	-	Book Rights
15	Configuration	2017	KARYA CIPTA	-	Granted Industry Design

Surakarta,  
Friday 10th of November 2023 11:02:55 AM



Prof. Dr. Rahmawati M.Si., Ak.



**Biodata Dosen :****Infomasi Dosen**

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h-Index	5
Jurusan	S-1 Akuntansi
Fakultas	Fakultas Ekonomi dan Bisnis

**Publikasi di Jurnal Internasional terindeks**

No	Judul Artikel	Peran (First author, Corresponding author, atau co-author)	Nama Jurnal, Tahun terbit, Volume, Nomor, P-ISSN/EISSN	URL artikel
1	Effect of Family Control on Earnings Management: The Role of Leverage	Co-author	Risks journal , <b>2023</b> , vol 11,	<a href="https://www.mdp">https://www.mdp</a>
2	Analysis of financial technology acceptance of peer to peer lending (P2P lending) using extended technology acceptance model (TAM)	Co-author	Journal of Open Innovation: Technology, Market, and Complexity, <b>2023</b> , 9, 21998531	<a href="https://www.sci">https://www.sci</a>
3	STUDY OF E-FILING TAX APPLICATION ACCEPTANCE IN YOGYAKARTA DURING THE COVID-19 PANDEMIC	Co-author	journal of theoretical and applied information technology, <b>2023</b> , 101, 19928645	<a href="http://www.jati">http://www.jati</a>
4	The Value Relevance of Earnings in the Presence of Earnings Management: Indonesia as Evidence	Co-author	global business review, <b>2022</b> , 12, 09730664	<a href="https://journal">https://journal</a>
5	Related Party Transactions and Firm Value in Indonesia: Opportunistic vs. Efficient Transactions	Co-author	RISKS, <b>2022</b> , 10, 22279091	<a href="https://www.mdp">https://www.mdp</a>
6	The Impact of Ownership Characteristics and Gender on Earnings Management: Indonesian Companies	First author	Journal of Risk and Financial Management, <b>2022</b> , 16, 1911-8074	<a href="https://www.mdp">https://www.mdp</a>



7	Sustainability reporting in Indonesian listed banks: Do corporate governance, ownership structure and digital banking matter?	Co-author	Journal of Applied Accounting Research, 2020, 21, 0967-5426	<a href="https://www.emer">https://www.emer</a>
8	Value relevance of realized gains and losses on available-for-sale securities	Co-author	Journal of International Studies, 2020, 13, 2071-8330	<a href="https://www.joi">https://www.joi</a>
9	Underpricing and Intellectual Capital Disclosure: Evidence from Indonesia	Co-author	Global Business Review, 2020, 21, 0972-1509	<a href="https://journal">https://journal</a>
10	Owner power, deliberate strategy formulation, and strategic management accounting	Co-author	opcion, 2019, 35, 1012-1587	<a href="https://producc">https://producc</a>
11	The Role of Earnings Management, Family Firms in the Value Relevance of Earnings and Book Value of Equity, Before and After IFRS Adoption	Co-author	ijem (Int. Journal of Economics and Management 13 (2): 291-303 , 2019, 13, 1823836x	<a href="http://www.scop">http://www.scop</a>
12	THE IMPACT OF COMPETING ACCOUNTABILITY REQUIREMENTS ON NGO WORK PERFORMANCE IN INDONESIA	Co-author	International Journal of Business and Society, 2019, 20, 15116670	<a href="http://www.ijbs">http://www.ijbs</a>
13	FINANCIAL DISTRESS OF LOCAL GOVERNMENT: A STUDY ON LOCAL GOVERNMENT CHARACTERISTICS, INFRASTRUCTURE, AND FINANCIAL CONDITION	Co-author	Global Business and Finance Review (GBFR), 2017, 22,	<a href="http://www.gbfr">http://www.gbfr</a>
14	UNDERWRITER REPUTATION, INTELLECTUAL CAPITAL DISCLOSURE, AND UNDERPRICING	Co-author	International Journal of Business and Society, Vol. 18 No. 2, 2017, 227-244, 2017, 18,	<a href="http://www.ijbs">http://www.ijbs</a>
15	Determinants of Compliance with Audit Committee Rules : Evidence from Indonesia	First author Corresponding author	Corporate Ownership and Control Journal, 2014, 12 ,	<a href="http://www.virt">http://www.virt</a>

#### Publikasi di Jurnal Nasional Terakreditasi Peringkat 1 dan 2

No	Judul Artikel	Peran (First author, Corresponding author, atau co-author)	Nama Jurnal, Tahun terbit, Volume, Nomor, P-ISSN/EISSN	URL artikel
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1	Investment, Funding Decisions, Firm Value with Corporate Governance as Variable Moderation in Indonesia Stock Exchange	Co-author	Accounting Analysis Journal, <b>2023</b> , 12, 2502-6216	<a href="https://journal.u">https://journal.u</a>
2	Value Relevance of Earnings and Book Value: Impact of Earnings Management and Family-Owned Firms	Co-author	IJSAM, <b>2022</b> , 6 no 1, e-ISSN 2597-6222	<a href="https://www.unpas">https://www.unpas</a>
3	Can Foreign Ownership Moderate the Relationship Corporate Social Responsibility and Financial Performance?	Co-author	Jurnal Keuangan dan Perbankan, <b>2022</b> , 26, 2443-2687 (Online)	<a href="https://jurnal.un">https://jurnal.un</a>
4	Related party transaction, family ownership, and earnings management in Indonesia	Co-author	Jurnal Keuangan dan Perbankan, <b>2021</b> , 25 No. 3, 1410-8089 (Print), 2443-2687 (Online)	<a href="https://jurnal.un">https://jurnal.un</a>
5	Perplexity in Accounting Conservatism: a Critical Review	Co-author	Riset Akuntansi dan Keuangan Indonesia, <b>2021</b> , 6 No. 1, 1411-6510	<a href="https://journals.">https://journals.</a>
6	INSTITUTIONAL OWNERSHIP, FAMILY FIRMS, LEVERAGE, AND EARNINGS MANAGEMENT	First author	Jurnal Akuntansi dan Bisnis, <b>2021</b> , Vol 21 No.2, 2580-5444	<a href="https://jab.fe.un">https://jab.fe.un</a>
7	Substitution between accrual and real earnings management: The role of independent commissioners and audit committee	Co-author	Jurnal Keuangan dan Perbankan, <b>2020</b> , 24(2), 2443-2687	<a href="http://jurnal.unm">http://jurnal.unm</a>
8	Politization of Local Government Budget Allocations in 2017 Election	Co-author	Jurnal ASET (Akuntansi Riset), <b>2020</b> , 12(1), 2541-0342	<a href="https://ejournal.">https://ejournal.</a>
9	Owners Ethnicity And Strategic Management Accounting	Co-author	jurnal akuntansi, <b>2019</b> , 23 no 5, 14103591	<a href="http://journal.un">http://journal.un</a>
10	Bank loan loss provisions research: A review of the empirical literature	Co-author	Jurnal Keuangan dan Perbankan, <b>2019</b> , 23 No. 2, 1410-8089	<a href="http://jurnal.unm">http://jurnal.unm</a>
11	Intellectual capital performance of Sharia banks: Evidence from Indonesia	Co-author	Jurnal Keuangan dan Perbankan, <b>2019</b> , 23(4), 1410-8089	<a href="http://jurnal.unm">http://jurnal.unm</a>
12	The Effect of Internal Auditor Independence on Effectiveness of Government Internal Audit: Group Cohesiveness As An Intervening Variable (Case Study At The Regional Inspectorates At Java Island)	Co-author	Jurnal Akuntansi, <b>2018</b> , XXII No. 01, 1410-3591	<a href="https://ecojoin.o">https://ecojoin.o</a>

13	DETERMINANTS OF INTENTION TO USE VILLAGE FUND INFORMATION SYSTEM	First author Corresponding author	Jurnal Akuntansi dan Keuangan, <b>2018</b> , Vol. 15 No. 1, 1829-8494	<a href="http://www.jaki.ui.ac.id">www.jaki.ui.ac.id</a>
14	Digital Banking, Corporate Governance, Ownership Structure, and Intellectual Capital Performance: Evidence from Indonesia	Co-author	Jurnal Keuangan dan Perbankan, <b>2018</b> , 22(4), 2443-2687	<a href="http://jurnal.unm">http://jurnal.unm</a>

### Prosiding seminar/konferensi internasional terindeks

No	Judul Artikel	Peran (First author, Corresponding author, atau co-author)	Nama Jurnal, Tahun terbit, Volume, Nomor, P-ISSN/EISSN	URL artikel
1	Determinants of environmental disclosure of mining industry near the COVID-19 outbreak: Some Indonesian evidence	Co-author Corresponding author	8th International Conference on Climate Change (8TH-ICCC) 17-18 November 2022 Bangkok Thailand, <b>2023</b> , 1165,	<a href="https://iopscie">https://iopscie</a>
2	Environmental reporting by Indonesian agricultural companies around the spread of the COVID-19 epidemic	First author	The 3rd Riau Annual Meeting on Law and Social Sciences (RAMLAS) 2022: The Role of Law, Environmental Science and Policy for Sustainable Development Goals (SDGs), <b>2023</b> , 1181,	<a href="https://iopscie">https://iopscie</a>
3	Does the COVID-19 epidemic impact on economic sustainability of big agricultural firms in Indonesia?	Co-author Corresponding author	6th International Conference on Agriculture, Environment and Food Security, AEFS 2022, <b>2023</b> , 1241,	<a href="https://iopscie">https://iopscie</a>
4	Factors influencing carbon emissions disclosures in high profile companies: some Indonesian evidence	Co-author Corresponding author	IOP Conference Series: Earth and Environmental Science The 7th International Conference on Climate Change 2021 17/11/2021 - 18/11/2021 Online, <b>2022</b> , 1016,	<a href="https://iopscie">https://iopscie</a>
5	Factors influencing biological asset disclosures in agricultural companies in Indonesia	Co-author Corresponding author	9th International Conference on Sustainable Agriculture and Environment (ICSAE IX), <b>2022</b> , 1114,	<a href="https://iopscie">https://iopscie</a>
6	The impact of audit committee characteristics, financial performance, and listing age on greenhouse gas emission	First author	IOP Conference Series: Earth and Environmental Science The 7th International Conference on Climate Change 2021 17/11/2021 -	<a href="https://iopscie">https://iopscie</a>

	disclosures of highly emitted industry in Indonesia		18/11/2021 Online, 2022, 1016,	
7	The impact of corporate governance on environmental reporting: Evidence from the Indonesian manufacturing industry	Co-author Corresponding author	The 1st Universitas Lampung International Conference on Science, Technology and Environment 18-19 November 2020, Bandar Lampung, Indonesia, 2021, 739,	<a href="https://iopscie">https://iopscie</a>
8	Environmental reporting, ownership structure and corporate characteristics of Indonesian listed companies	Co-author	The 5th International Conference on Climate Change 2020 24-25 September 2020, Bali, Indonesia, 2021, 724 ,	<a href="https://iopscie">https://iopscie</a>
9	Corporate social responsibility reporting of agriculture companies: evidence from Indonesia	Co-author Corresponding author	IOP Conference Series: Earth and Environmental Science , 2021, 800,	<a href="https://iopscie">https://iopscie</a>
10	Corporate social responsibility, earnings management, and firm performance: Are the companies really ethical?	First author Corresponding author	IOP Conference Series: Earth and Environmental Science, 2021, 824,	<a href="https://iopscie">https://iopscie</a>

### Buku

No	Judul Buku	Tahun Penerbitan	ISBN	Penerbit
1	Corporate Governance	2023	9786237845669	UPP STIM YKPN
2	manajemen laba dan kepemilikan keluarga	2022	9786023976935	UNS press
3	Chapter buku dalam Corporate Leadership and Its Role in Shaping Organizational Culture and Performance editor Azza Bejaoui	2021	9781522582663	IGI Global Publ

### Perolehan KI

No	Judul KI	Tahun Perolehan	Jenis KI	Nomor	Status KI (terdaftar/granted)
1	buku manajemen laba dan kepemilikan keluarga	2022	PROGRAM	-	HAK Cipta Buku

Surakarta,  
Monday 29th of January 2024 12:14:28 PM



Ari Kuncara Widagdo S.E., M.B.A., Ph.D.,  
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# Curriculum Vitae



**Prof. Agung Nur Probahudono,  
S.E., M.Si., Ph.D., Ak., CA., CFA**

TTL	Surakarta, 4 Februari 1983
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Alamat Rumah	Jl. Medicinae No. 156 Perumahan UNS Jati, Jaten, Karanganyar, 57731
Alamat Kantor	Fakultas Ekonomi dan Bisnis, Gedung I Fakultas Ekonomi dan Bisnis Universitas Sebelas Maret
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# Riwayat Pendidikan

**Sekolah Dasar Muhammadiyah 1, Surakarta, Jawa Tengah (Lulus Tahun 1995)**

**Sekolah Menengah Pertama Negeri 1 Surakarta, Jawa Tengah (Lulus Tahun 1998)**

**Sekolah Menengah Atas Negeri 1 Surakarta, Jawa Tengah (Lulus Tahun 2001)**

1	S1	<b>Sarjana Ekonomi (S.E), Program Akuntansi, Universitas Sebelas Maret (UNS) Surakarta (2005).</b>  <b>Judul Skripsi: Pengaruh Organizational Based Self Esteem Terhadap Komitmen Organisasi Dengan Self Efficacy Sebagai Variabel Moderating</b>
	Profesi	<b>Profesi Akuntan (Ak), Program Akuntansi, Universitas Sebelas Maret (UNS) Surakarta (2006).</b>  <b>Magister Sains (M.Si), Program Magister Sains Akuntansi, Universitas Gadjah Mada (UGM) Yogyakarta (2008).</b>
2	S2	<b>Judul Tesis: Hubungan komitmen organisasi dengan keinginan auditor untuk pindah dengan Organizational Citizenship Behavior, Role Breath Self-Efficacy dan Organizational Based Self Esteem sebagai variabel-variabel pemoderasi</b>
3	S3	<b>Doktor (Ph.D), Program School of Accounting, Curtin University, Perth, Australia (2012).</b> <b>Judul Disertasi: A Comparative Analysis of Voluntary Risk Disclosures</b>



## Riwayat Pekerjaan

Staf Pengajar Jurusan S1 S2 S3 Akuntansi,  
Fakultas Ekonomi dan Bisnis (FEB) UNS, 2008 -  
sekarang

## Jabatan Struktural

- Kepala Pusat Studi, Transparansi Publik, dan Anti Korupsi - PUSTAPAKO UNS (2014 - 2018)
- Kepala Program Studi S1 Akuntansi, Fakultas Ekonomi dan Bisnis (FEB) UNS (2019 - sekarang)

## Lain-lain

- Conference Head Chair International Conference on Business, Accounting, Supply Chain, and Logistics, (2019)
- Ketua Panitia Fintech Goes to Campus Kolaborasi Milenial dan Fintech Menyongsong Revolusi Industri 4.0 (2019)

## Pengalaman Profesional

- Auditor tim SPI Universitas di Inspektorat Jenderal RISTEKDIKTI, Tahun 2015-2018
- US Government Vendor/PFAN Delloite, Tahun 2017-2018
- Project feasibility study street light efficiency USAID, Tahun 2017-2018
- Konsultan Program kegiatan Australia Indonesia Partnership for Justice 2 melalui Solo Bersimfoni Preventing Violant and Extrimism (2018-sekarang)
- Wakil Ketua Dewan Pengawas Yayasan LPTP (2018-sekarang)
- Konsultan Project Analisa Keuangan PT Utama Karya (2023-sekarang)



# Organisasi

- Pengurus Pusat Ikatan Keluarga Alumni (IKA) UNS (2015–sekarang)
- Anggota Himpunan Pengusaha Muda (HIPMI) Kota Surakarta (2005–sekarang)
- Pengurus Kamar Dagang dan Industri (KADIN) Kota Surakarta (2005–sekarang)
- Anggota, Komite Nasional Pemuda Indonesia (KNPI) Kota Surakarta (2005–sekarang)
- Sekretaris Perkumpulan Solo Bersimfoni (2016–sekarang)
- Wakil Ketua Asosiasi Logistik dan Forwarder Indonesia, Cabang Solo (2019–sekarang)
- Anggota American Accounting Association (AAA) (2012–sekarang)
- Anggota British Accounting & Finance Association (2010–sekarang)
- Anggota Ikatan Akuntan Indonesia/IAI
- Anggota Asosiasi Auditor Forensik Indonesia/AAFI

# Keanggotaan Profesi

- Register Negara Akuntan, Tahun 2006, diterbitkan oleh Sekretariat Jenderal Pusat Pembinaan Profesi Keuangan Kementerian Keuangan Republik Indonesia
- Certified Forensic Auditor (CFrA), Tahun 2018, 2021, diterbitkan oleh Badan Nasional Sertifikasi Profesi

# Reviewer Jurnal

- Jurnal Akuntansi Bisnis (2015 – sekarang)
- Social Responsibility Journal, (2015 – sekarang)
- Manajerial Auditing Journal, (2017 – sekarang)
- Accounting Research Journal, (2017 – sekarang)
- Journal of Islamic Marketing, (2018 – sekarang)
- Research Journal, (2022–sekarang)





# Penelitian

1. Laporan Penelitian dengan judul " Model Audit Risk Alert Yang Sesuai Untuk BPK RI Dalam Melakukan Audit Laporan Keuangan Berdasar Konteks Budaya Bangsa." tahun 2014 Sebagai Ketua
2. Laporan Penelitian dengan Judul: "Analisa Kebijakan Remunerasi Sebagai Role Model Transparansi Publik (Teori dan Empiris: Studi Komparasi Indonesia, Malaysia, India, Singapura, Australia, dan United Stated)". Tahun 2015 sebagai Ketua
3. Laporan Penelitian dengan judul: "Analisis penyelesaian rekomendasi audit untuk transparansi daerah dalam rangka mewujudkan clean governance di pemerintah daerah di indonesia" Tahun 2016 sebagai ketua
4. Laporan Penelitian dengan judul: "Praktik Pengungkapan Informasi Dalam Laporan Keuangan Mengenai Permasalahan Sumberdaya Manusia: Sudut Pandang Stakeholder Theory" Tahun 2017 sebagai ketua
5. Laporan Penelitian dengan judul: "Penerapan Reformasi Birokrasi di Universitas Sebelas Maret: Sudut Pandang Kinerja Menggunakan Metode Balanced Scorecard", tahun 2018, sebagai ketua
6. Laporan Penelitian dengan judul: Inovasi Keuangan Berbasis Teknologi, Perilaku Depositor dan Pendisiplinan Pasar", tahun 2020, sebagai anggota
7. Laporan Penelitian dengan judul: Pendekatan Balanced Scorecard Dan Analytic Hierarchy Process Untuk Optimalisasi Reformasi Birokrasi Perguruan Tinggi", tahun 2020, sebagai anggota
8. Laporan Penelitian dengan judul: "Pengembangan Wisata Preneur bagi Pelaku Usaha Pariwisata dan Ekonomi Kreatif di Daerah Super Prioritas bersama KEMENPAREKRAF (Ketua)", tahun 2021, sebagai ketua
9. Laporan Penelitian dengan judul: "Model penguatan Usaha Menengah Kecil Mikro di Kawasan Destinasi Pariwisata Super Prioritas Borobudur berdasarkan konsep Green Industry, Strategi Penerapan Sustainable Development Goals Mendukung Presidensi G20", tahun 2022, sebagai ketua.

# Jurnal Internasional Terindeks



- Menulis di Jurnal International Journal of Public Sector Performance Management dengan judul "Determinants of settlement audit recommendation of the audit board of the Republic of Indonesia" tahun 2018 sebagai penulis pertama dan Corresponding author
- Menulis di Journal of Islamic Marketing dengan judul "Comparative analysis of QISMUT+3's Islamic corporate social responsibility" tahun 2021 sebagai penulis pertama dan Corresponding author
- Menulis di Asian Journal of Accounting Perspectives dengan judul "Justice and Determining Factors of Voluntary Graphics Disclosure in Local Government Financial Statements in Indonesia". Vol. 14, No. 2, Agustus 2021 ISSN: 2672-7293
- Menulis di Jurnal Accounting dengan judul "The role of budget decision making in mediating trust, social ties, cultural context and local government performance", Tahun 2021
- Menulis di Journal of Intellectual Capital dengan judul "Does intellectual capital have any influence on stock price crash risk?", tahun 2021 sebagai penulis pertama dan Corresponding author
- Menulis di Asia Pacific Management Review dengan judul "Is quantifying performance excellence really profitable? An empirical study of the deployment of the Baldrige Excellence Measurement Model in Indonesia", Tahun 2022
- Menulis di International Journal of Economics, Business and Accounting Research dengan judul "Gender Diversity Among The Board Of Commissioners And Firm Value In Indonesia", Vol-7, Issue-1, 2023
- Menulis di Jurnal International Journal of Professional Business Review dengan judul "Do Tax Avoidance and Firm Ownership Matter for Sustainable Finance Disclosure? Evidence From the Listed Banks in Asean Countries", ISSN: 2525-3654

# Jurnal Internasional Terindeks



- Menulis di Jurnal Corporate Ownership and Control, dengan judul "Determinants of Audit Risk Assessment for Governmental Audit in Indonesia: a Study of the National Audit Board of the Republic of Indonesia". Vol. 3, (2015) ISSN: 1810-3057
- Menulis di Jurnal Indonesian Capital Market Review, dengan judul "Determinants Deposit Insurance and Bank Liquidity: Does Ownership Structure Matter?". Vol. 8, (2016) ISSN: 1979-8997
- Menulis di Jurnal Corporate Ownership and Control, dengan judul "Deposit Insurance and Bank Liquidity: Does Ownership Structure Matter?". Vol. 3, Issue 1 (2015) ISSN: 1979-8997
- Menulis di Indonesian Journal of Sustainability Accounting and Management, dengan judul "Corporate Governance and Strategic Management Accounting Disclosure". 2017, Vol. 1(1), ISSN: 2597-6222
- Menulis di Jurnal Akuntansi Multiparadigma, dengan judul "Determinant of Downward Auditor Switching". Volume 8, Nomor 3, Desember 2017 ISSN: 2086-7603
- Menulis di Indonesian Journal of Sustainability Accounting and Management dengan judul "Factors Affecting Corruption in Indonesia: Study on Local Government in Indonesia". 2018, 2(2), ISSN 2597-6214
- Menulis di Jurnal Keuangan dan Perbankan dengan judul "Strategic Management Accounting disclosure, ownership structure, and firm characteristics in Indonesia manufacturing companies". Volume 23(3), Th. 2019 ISSN: 1410-8089
- Menulis di Indonesian Journal of Sustainability Accounting and Management dengan judul "Corporate Philanthropy Disclosure of State-Owned Enterprises in Indonesia". Volume 4, 2020 ISSN: 2597-6214
- Menulis di Jurnal JAS-PT (Jurnal Analisis Sistem Pendidikan Tinggi Indonesia) dengan judul "Optimalisasi Program Reformasi Birokrasi Perguruan Tinggi Menggunakan AHP dan BSC". Volume 4, Nomor 2, Desember 2020 ISSN: 2580-5339

# Jurnal Internasional Terindeks



- Menulis di Jurnal Wiga : Jurnal Penelitian Ilmu Ekonomi dengan judul "Tunneling Related Party Lending Phenomenon: Empirical Study on Family Business in Indonesia". Volume 11, Nomor 1, Maret 2021 ISSN: 2088-0944
- Menulis di Journal of Applied Managerial Accounting dengan judul "Tunneling, Governance, dan Performance sebuah Studi Bibliometrik". Vol. 5, No. 2, 2021 ISSN: 2548-9917
- Menulis di Jurnal Akuntansi dan Auditing Indonesia dengan judul "Governance structure and the tendency to do financial statements fraud", Tahun 2022
- Menulis di Jurnal Akuntansi AKRUAL dengan judul " Tunneling Control and Good Corporate Governance to Improve State-Owned Enterprises Performance". Vol 14, issue 2, April 2023

## Pemakalah Seminar Ilmiah

- British Accounting and Finance Association (BAFA) Annual Conference, tanggal 12- 14 April, 2011, di Birmingham, U.K
- American Accounting and Association (AAA) Annual Conference, tanggal 4- 8 Agustus, 2012, Washington DC, U.S.A
- Curtin Business School Doctoral Colloquium, tanggal 15 - 16 September 2011, di Perth, Australia
- lafor-acbpp 2014 The Asian Conference on Business and Public Policy, tanggal 20-23 November 2014, di Osaka-Japan
- World Conference on Business and Management, tanggal 29 Juni- 2 Juli 2015, di Seoul, Korea Selatan
- International Conference on Business, Accounting, Supply Chain, and Logistics, tanggal 20-21 November 2019, di Surakarta

## Buku

- Menulis Buku “Penerapan Reformasi Birokrasi di Indonesia (Sudut Pandang Teori dan Praktik)”, Penerbit UNS Press 2017, ISBN: 978-602-397-197-8
- Menulis Buku “Model Human Capital Indeks Berbasis pada Talenta Industri dalam Kerangka Penyiapan Integrasi Infrastruktur Sosial, Ekonomi, dan Administrasi (Studi pada Perusahaan Manufaktur di lingkup ASEAN)”, Penerbit UNS Press 2018
- Menulis Buku “Audit sebagai Jasa Assurance dan non-Assurance”, Penerbit Yuma Pustaka 2022
- Menulis Buku “Penganggaran Sektor Publik Di Era Reformasi Birokrasi”, Penerbit Litera 2022

## Kekayaan Intelektual

- Hak Cipta: Pemulihan Ekonomi Indonesia Pasca Pandemi Covid- 19: Pendekatan Multi Aspek (Indonesia Economic Recovery After Covid-19 Pandemic: Multi-Aspect Approaches) Volume I (2022)
- Aplikasi: KasPintar, pada tahun 2021, Nomor P/ID: EC00202168936



## **CURRICULUM VITAE**

### **A. Identitas Diri.**

- 1 Nama Lengkap : Jombrik. TPR. SE, MM.
- 2 Jenis Kelamin : Laki laki
- 3 Alamat : Pondok Mitra Lestari Blok C3 No 20 Jatiasih Bekasi
- 4 Pekerjaan :  
Dosen Tetap Fakultas Ekonomi Universitas Darma Persada
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- 8 E-mail : [brikradha@yahoo.co.id](mailto:brikradha@yahoo.co.id),
- 9 Nomor Telepon/HP : 081311118603
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### **B. Riwayat Pendidikan**

1. 1985 S1. Jurusan Manajemen Fakultas Ekonomi Universitas Krishnadwipayana Jakarta
2. 2004 S2. Magister Mananjemn Universitas Budiluhur Konsentrasi Keuangan

### **C. Pangalaman Kerja**

1. 1988-1994 Staf Biro Keuangan Universitas Darma Persada
2. 1994-2001 Kepala bagian perencanaan keuangan Universitas Darma Persada dan
3. 1994-1998 Kepala Rumah tangga kampus Universitas Darma Persada
4. 1994-1998, 2000-2005, 2007-2015 Kepala Otorita Kampus Universitas Darma Persada
5. 2001-2005 Wakil Dekan bidang Kemahasiswaan Fakultas Ekonomi Universitas Darma Persada



6. 2005-2007 Wakil Rektor III bidang kemahasiswaan Universitas Darma Persada
7. 2011-2014 Wakil Rektor II bidang Adm. dan Keuangan Universitas Darma Persada
8. 2011-2015 Dekan Fakultas Ekonomi Universitas Darma Persada
9. 2016-2019 Kepala Biro perencanaan Strategis Universitas Darma Persada
10. 1994-sekarang Dosen Tetap Universitas Darma Persada
11. 2012- sekarang Advisor keuangan dan perpajakan PT. Pelita Teknik Jaya Sentosa
12. 2020-Sekarang Advisor keuangan dan perpajakan PT Tes Indo Raya

#### **D. Pengalaman Penelitian**

- 1 Evaluasi dan Perencanaan Pembangunan Desa E31 Dusun Tangsi Jaya Desa/Kecamatan Gunung Halu Kabupaten Bandung Barat “ Pascasarsana Unsada Jakarta” 2011
  - 2 Penelitian Terapan Analisis Input-Output dan LEAP Dusun Tangsi Jaya, Desa/Kecamatan Gunung Halu Kabupaten Bandung Barat SEADI – LP2MK Unsada Jakarta 2012
  - 3 Penelitian Terapan Pemanfaatan Sumber Energi Terbarukan Desa Seruwe Kecamatan Jerowacik Kabupaten Lombok Timur (Pengolahan Air Bersih dan Pengeringan Rumput Laut) Mitsui Jepang – Pascasarjana ET Unsada Jakarta 2013
  - 4 Kajian Pembangunan Desa menuju Desa Mandiri E31 Dusun Tangsi Jaya Desa/Kecamatan Gunung Halu, Kabupaten Bandung Barat (Analisis Input – Output) Mitsui Jepang – Pascasarjana ET Unsada Jakarta 2014
  - 5 Penelitian Pengembangan Masyarakat Dusun Tangsi Jaya, Desa/Kecamatan Gunung Halu Kabupaten Bandung Barat dengan Memanfaatkan Sumber Energi Terbarukan Mitsui Jepang-Pascasarjana ET Unsada Jakarta 2015
  - 6 Strategi Pengembangan Desa E3i (*Energy, Economy, Environment, Independent*) Melalui Agro Wisata Di Dusun Tangsi Jaya 2018
  - 7 Pengaruh Stabilitas Keuangan, Kepemilikan Institusional, Efektivitas Monitoring Dan Arogansi Terhadap *Fraudulent Financial Reporting* Jurnal Manajemen Bisnis Krisnadwipayana e-ISSN:2579-7476 p-ISSN: 2336-4794 Jakarta 2021
  - 8 Pengaruh Struktur Aset, Pertumbuhan Penjualan Dan Kepemilikan Manajerial Terhadap Kebijakan Hutang (Studi pada perusahaan Pertambangan sub sektor batubara yang terdaftar pada Indeks Kompas 100 periode 2013-2018) <http://dx.doi.org/10.35137/jmbk.v8i3.478> p-ISSN: 2338 – 4794 e-ISSN: 2579-7476 Vol.8. No. 3 September-Desember 2020
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- 9 Profit Management Affected by Tax Planning, Determined Taxes and Company Size Jombrik. TPR1 , Putri Ambarwati<sup>2</sup> 1,2University of Darma Persada, Taman Malaka Selatan, Pondok Kelapa Duren Sawit, East Jakarta, Indonesia 13450 Journal of Economics, Finance and Management Studies ISSN (print): 2644-0490, ISSN (online): 2644-0504 Volume 5 Issue 08 August 2022 Article DOI: 10.47191/jefms/v5-i8-31, Impact Factor: 6.274 Page No. 2372-2382 Tahun 2021 Faktor Faktor Yang Mempengaruhi Motivasi Pajak Terhadap Kebijakan Transfer Pricing Pada Perusahaan Yang Terdaftar Di Bursa Efek Indonesia Ahmad Basid<sup>a</sup>, Rio Saputra<sup>b</sup>, Jombrik Tpr<sup>c</sup>, Indiriani Agustina<sup>d</sup>, Oryza Sativa Heningtyas<sup>e</sup>, Radina Modjaningrat<sup>f</sup> Jurnal Jebaku Vol 2 No. 3 (Desember 2022– E-Issn : 2827-8372 P-Issn : 2827-8364 <https://ejurnal.politeknikpratama.ac.id/index.php/JUMBIKU> Tahun 2022

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Company Value is Influenced by Intellectual Capital, Funding Decisions, and Investment Decisions: Telecommunications Sub Sector Companies on the Indonesia Stock Exchange for The 2014-2021 Period: Jehan Attahirah<sup>1</sup>, Jombrik<sup>2</sup>, Irma Citarayani<sup>3</sup> Journal of Economics, Finance and Management Studies ISSN (print): 2644-0490, ISSN (online): 2644-0504 Volume 06 Issue 07 July 2023 Article DOI: 10.47191/jefms/v6-i7-20, Impact Factor: 7.144 Page No: 3180-3189 JEFMS, Volume 06 Issue 07 July 2023 [www.ijefm.co.in](http://www.ijefm.co.in) Page 3180 Tahun 2023

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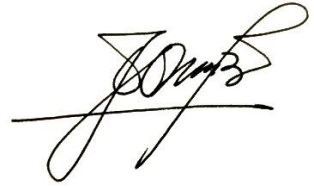
## **E. Pengalaman Pengabdian kepada Masyarakat**

- 1 Pemberdayaan Usaha Koperasi Cottoni Desa Seriwe, Kecamatan Jerowaru Kabupaten Lombok Timur (Lanjutan) SEADI-LP2MK 2013
- 2 Pemberdayaan Usaha Koperasi Cottoni Desa Seriwe, Kecamatan Jerowaru Kabupaten Lombok Timur (Lanjutan) SEADI -L2MK 2014  
Pendampingan proses pendirian Koperasi Rimba Lestari Dusun Tangsi Jaya kecamatan Gunung Halu Kabupaten Bandung Barat 2015
- 3 Pemberdayaan Masyarakat Dusun Tangsi Jaya, Desa/Kecamatan Gunung Halu Kabupaten Bandung Barat berbasis hasil Penelitian Analisis IO dan Kelayakan Investasi Pengolahan Usaha Pengolahan Kopi. Mitsui Jepang 2015
- 4 Pemberdayaan Masyarakat Dusun Tangsi Jaya, Desa/Kecamatan Gunung Halu Kabupaten Bandung Barat dengan Memanfaatkan Sumber Energi Terbarukan (Lanjutan) Mitsui Jepang 2016
- 5 Pendampingan proses pembangunan workshop pusat pengolahan Kopi Koperasi Rimba Lestari Dusun Tangsi Jaya Kecamatan Gunung Halu Bandung Barat 2017
- 6 Pelatihan proses roasting kopi kepada pengurus Koperasi Rimba Lestari Kecamatan Gunung Halu Bandung Barat tahun 2018
- 7 Pelatihan pemasaran hasil produksi kopi olahan Koperasi Rimba Lestari Gunung Halu Bandung Barat 2017 LP2MK Unsada tahun 2018
- 8 Pelatihan penyusunan laporan keuangan Koperasi pada pengurus Koperasi Rimba Lestari Gunung Halu Bandung Barat 2019 LP2MK Unsada

## **D. Lain-lain**

1. Sekretaris Pengda PERKEMI DKI Jakarta tahun 1988--1992
2. Biro Kemahasiswaan Pengurus Pusat PERKEMI Seluruh Indonesia 1998-2002
3. Anggota APTISI bidang kerjasama Penelitian Antar Perguruan Tinggi Kopertis III 2008-2011
4. Ketua PERKEMI Jakarta Timur 2002-2010
5. Ketua Koperasi Karyawan Unsada Tahun 2000-2010
6. Pengurus Persaudaraan Kempo Indonesia (Perkemi) DKI Jakarta 2016-2020
7. Pengurus Dinas Olah Raga Daerah DKI Jaya 2016-2020
8. Anggota ISEI
9. Anggota penasehat Perkemi Kabupaten Bekasi 2022-sekarang

Jakarta; Januari 2023

A handwritten signature in black ink, appearing to be 'Jombrik', written over a horizontal line.

**(Jombrik. SE, MM)**