



LAPORAN AUDITOR INDEPENDEN

INDEPENDENT AUDITOR'S REPORT

Kepada:
Dewan Pengurus, Dewan Direksi &
Dewan Pembina
Yayasan Pos Keadilan Peduli Ummat

To:
Board of Trustees, Board of Director &
Board of Counselors
Pos Keadilan Peduli Ummat Foundation

Kami telah mengaudit laporan posisi keuangan Yayasan PKPU tanggal 31 Desember 2013 dan 2012, serta laporan perubahan dana, laporan perubahan aset kelolaan, dan laporan arus kas untuk tahun-tahun yang berakhir pada tanggal tersebut. Laporan Keuangan adalah tanggung jawab manajemen PKPU. Tanggung jawab kami terletak pada pernyataan pendapat atas laporan keuangan berdasarkan audit kami.

We have audited the accompanying statement of financial position of PKPU Foundation as of December 31, 2013, and 2012 and the related statement of fund changes, statement of managed assets changes, and statements of cash flows for the years then ended. These financial statements are the responsibility of PKPU's management. Our responsibility is to express an opinion on these financial statements based on our audits.

Kami melaksanakan audit berdasarkan standar auditing yang ditetapkan Institut Akuntan Publik Indonesia. Standar tersebut mengharuskan kami merencanakan dan melaksanakan audit agar kami memperoleh keyakinan memadai bahwa laporan keuangan bebas dari salah saji material. Suatu audit meliputi pemeriksaan atas dasar pengujian bukti-bukti yang mendukung jumlah-jumlah dan pengungkapan dalam laporan keuangan. Audit juga meliputi penilaian atas standar akuntansi yang digunakan dan estimasi signifikan yang dibuat manajemen, serta penilaian terhadap penyajian laporan keuangan secara keseluruhan. Kami yakin bahwa audit kami memberikan dasar memadai untuk menyatakan pendapat.

We conducted our audit in accordance with auditing standards established by the Indonesian Institute of Certified Public Accountant. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting standards used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

Menurut pendapat kami, laporan keuangan yang kami sebut di atas menyajikan secara wajar, dalam semua hal yang material, posisi keuangan Yayasan PKPU tanggal 31 Desember 2013 dan 2012, hasil aktivitas, dan arus kas untuk tahun-tahun yang berakhir pada tanggal tersebut sesuai dengan Standar Akuntansi Keuangan di Indonesia.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of PKPU Foundation as of December 31, 2013 and 2012, result of their activities and its cash flows for the years then ended in conformity with Financial Accounting Standards in Indonesia.

Kantor Akuntan Publik
Husni, Mucharam & Rasidi

*Registered Public Accountant
Husni, Mucharam & Rasidi*



Budi Taufik Wibawa, CPA.

Izin Praktik No. AP.0083 *Public Accountant License No. AP.0083*
Jakarta, 5 September 2014 *Jakarta, September 5, 2014*

The accompanying financial statements are not intended to present the financial position and result of operations and cash flows in accordance with financial accounting standard accepted in countries and jurisdictions other than those Indonesia. The standards, procedures, and practices to audit such financial statements are those generally accepted and applied in Indonesia.