INDEPENDENT AUDITORS' REPORT

Number : 008/LA-THR/XI/2020

To The Management Of
Yayasan Lembaga Kajian Advokasi Untuk Independensi Peradilan (LeIP)

We have audited the accompanying financial statements of Yayasan Lembaga Kajian Advokasi Untuk Independensi Peradilan (LeIP), which comprise the statement of financial position as of December 31, 2019, and the statement of activity and statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's responsibility for the financial statements

Management is responsible for the preparation and fair presentation of such financial statements in accordance with Financial Accounting Standards Entity Without Public Accountability, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material mistatement, whether due to fraud or error,

Auditors' Responsibility

Our responsibility is to express an opinion on such financial statements bases on our audit. We conducted our audit in accordance with Standards on Auditing established by the Indonesian Institute of Certified Public Accountants. Those standars require the we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether such financial statements are free from material misstatement.

An audit involves performing prosedures to obtain audit evidence about the amounts and disclosures in the financial statements statements. The prosedures selected depend on the auditors's judgments, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit prosedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the the reasonabless of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basic for our audit opinion

Opinion

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Yayasan Lembaga Kajian Advokasi Untuk Independensi Peradilan (LeIP) as at December 31, 2019, and its financial performance and cash flows for the year then ended, in accondance with Financial Accounting Standards.

Jakarta
November 02, 2020

REGISTERED PUBLIC ACCOUNTANT

Priatama Wisudana CA CPA
Izin Akuntan Publik / *License Public Accountant* No. AP 0176