



vedapraxis®

Digital. GRC. Cybersecurity

Company Profile 2026

Southeast Asia

The Home of Veda Praxis



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About Veda Praxis

Two Decades of Practicing Knowledge, Building the Future with Our Clients.

Since 2005, Veda Praxis has worked at the front line of Southeast Asia's most consequential transformations. Not as outside advisors who hand over a report and move on, but as partners who get into the room and stay through the hard part.

Our clients include financial institutions, government agencies, technology companies, MNCs, conglomerates, and SMEs. These are organizations operating in environments where a misstep can cost them their license, their reputation, or their ability to keep the lights on.

They range from the boardroom to the implementation team. Our measure of success is simple: not whether you were satisfied with what we delivered, but whether your organization operates differently, and better, once we are done.

Vision

To become an advanced advisory service provider focusing on business governance in Asia.

Mission

- Integrate in-depth knowledge and relevant experience to deliver applicable solutions.
- Optimize synergy among our diverse services to engineer solutions beyond clients' needs.
- Achieve rapid business growth by being actively involved in the business ecosystems and establishing our brand recognition.



Ho Chi Minh City

Singapore

Jakarta

Surabaya

Semarang

2,000+

Engagements
Delivered

300+

Clients
Across Southeast Asia

250+

Consultants
Ready to Deploy

Track Record

Shaping the Future of Southeast Asia with Our Strong Track Record.

Our track record of more than 2,000 completed engagements is not just a number. It is evidence that clients chose to trust us again on their next project and through their next crisis, often when the stakes were higher than before.

The depth of experience built across two decades in these markets is not something that can be replicated quickly.

Our Capabilities

Strategies with Real Impact.

Every organization faces a distinct set of challenges shaped by its context, culture, and ambitions.

At Veda Praxis, we bring together cross-industry experience, deep expertise in governance and technology, and a nuanced understanding of each client's sector to develop strategies that deliver real and lasting impact.

Overview of Our Capabilities:

1. IT & Digital Strategy Advisory
2. Digital Capability Activation & Support
3. Sharia Digital Advisory
4. IT/System Modernization
5. Data Governance & Data Management
6. AI Advisory
7. IT Audit, IT Governance & ISO Services
8. Cybersecurity & Security Governance
9. Personal Data Protection
10. Internal Audit & Controls
11. Governance, Risk Management & Assurance
12. Business Continuity, Disaster Recovery & Organizational Resilience
13. Process Improvement, Business Process Measurement & Lean
14. Project Management & Quality Assurance
15. Talent Augmentation

IT & Digital Strategy Advisory

Organizations that invest heavily in technology without strategic clarity are building expensive infrastructure for the wrong purpose.

We do not start with technology. We start with the most important business question: what must be achieved, in what timeframe, and under what constraints? Only then do we design the architecture, select the platforms, and manage the implementation that connects IT investment to measurable business outcomes.



Our Services

- IT Strategy & Digital Business Planning
- Enterprise Architecture Blueprinting
- Digital Product & Service Roadmap Development
- ERP Implementation
- IT Project Management
- Digital Maturity Assessment
- Digital Transformation Readiness & Health Check

Digital Capability Activation & Support

An unexecuted roadmap is a planning document, not a transformation.

The gap between digital strategy and operational reality isn't a problem of intent; it's a problem of activation. People, process, and technology must move together, at the same time. We sit on the execution side: accompanying clients from the first decision through to live operations and measuring ourselves by results that can be counted.



Our Services

- Use Case Development & Proof of Concept Advisory
- In-house Training & Workshops
- Digital & Compliance Labs
- Expert Support for Digital Strategy Implementation
- Solution Development & Implementation

Sharia Digital Advisory

Innovation in Islamic finance isn't about choosing between compliance and progress. It's about having a partner who understands both.

Digital transformation in Islamic finance carries layered complexity that most consultants do not fully grasp: the precise balance between Sharia requirements, Otoritas Jasa Keuangan (OJK) regulations, and customer expectations that continue to evolve. We bring depth on both sides, digital and Sharia, so you are never forced to choose between innovation and integrity.



Our Services

- Sharia Bank Spin-Off
- Lean for Sharia Banking Implementation
- Sharia Compliance Audit

IT/System Modernization

Legacy technology isn't just technical debt. It is a hidden tax on every business decision you make today.

Every decision delayed by a slow system, every opportunity missed because the architecture cannot flex, every threat that cannot be mitigated because the infrastructure is outdated: that is the real cost that does not appear in your financial statements, but that you pay every single day. We quantify that cost precisely, determine what must change first, and execute the transition without disrupting operations.



Our Services

- Technology/System Assessment & Roadmap
- Enterprise Application Modernization
- Infrastructure Modernization
- System Development & Implementation

Data Governance & Data Management

Ungoverned data isn't an under-optimized asset. It is a liability waiting to become a crisis.

Most organizations sit on far more data than they have ever used effectively, and carry far more data risk than they realize. Good data governance is not about building a new spreadsheet. It is about building the architecture that turns data into faster decisions, better products, and stronger regulatory confidence.



Our Services

- Data Governance & Management Setup
- Data Management Maturity Assessment
- Data Integration Implementation

AI Advisory

AI adopted without governance isn't innovation. It is unaudited operational and regulatory risk.

The pressure to adopt AI is enormous and coming from every direction. The pressure to do so responsibly is frequently overlooked until regulators ask questions, or until something fails publicly. We help organizations move fast on AI adoption without creating the exposure that will slow them down, aligning adoption with ISO/IEC 42001, internal governance frameworks, and the evolving regulatory expectations across the region.



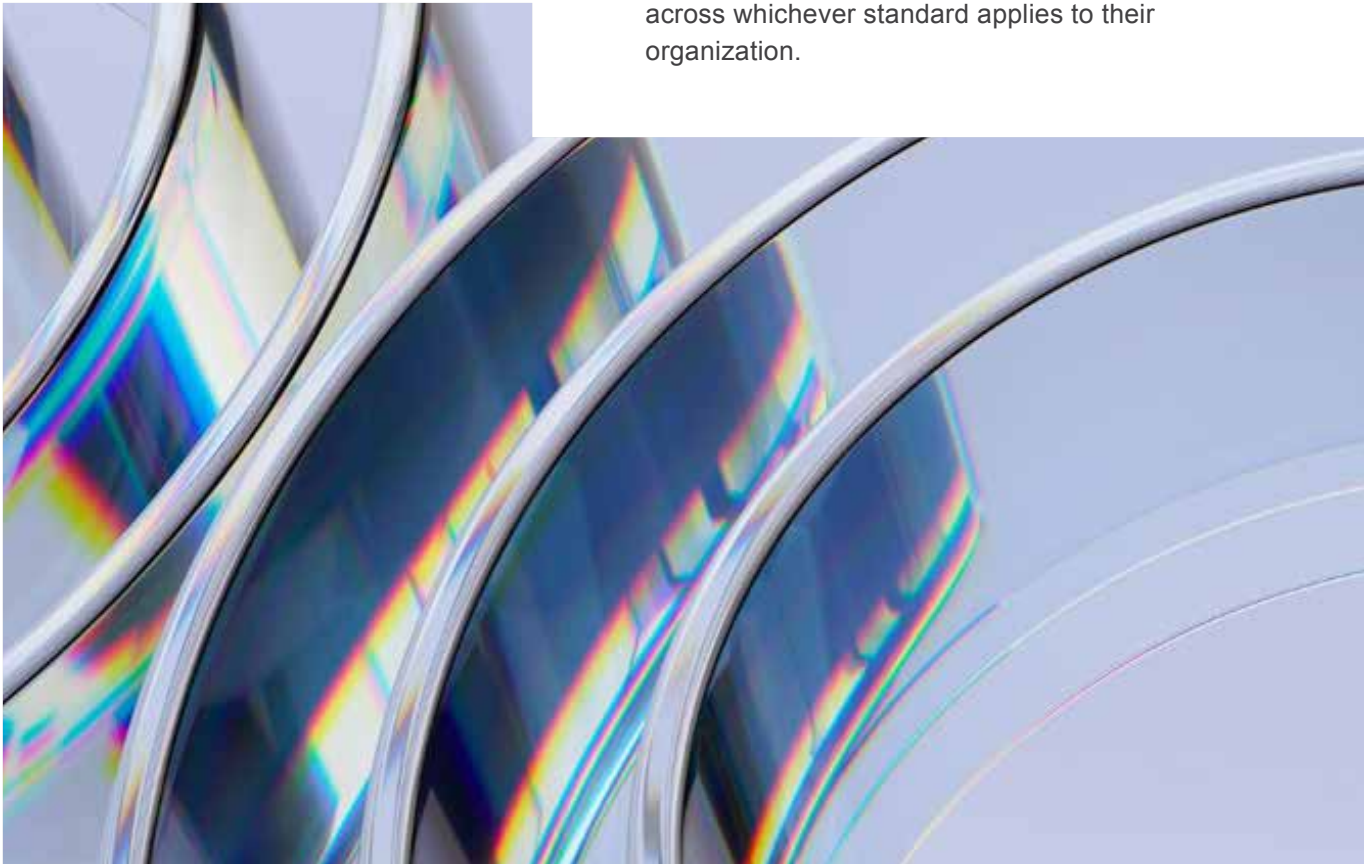
Our Services

- AI Governance
- AI Policy & Procedures
- ISO/IEC 42001:2023 Implementation
- AI Adoption Strategy
- AI Adoption Feasibility Study
- AI-Driven Digital Transformation
- AI Solution Development & Implementation

IT Audit, IT Governance & ISO Services

Compliance that only reacts to regulation is always one step behind the regulator.

IT regulation never stops moving, and organizations that wait for new regulation before adjusting their governance are permanently on the defensive. We build IT governance frameworks that do not just meet current ISO 27001, NIST, and IEC 62443 standards, but are robust and adaptive enough to anticipate the direction of regulation before it is finalized. Our ISO services are delivered through our ISO Center of Excellence, enabling clients to succeed with ISO implementation across whichever standard applies to their organization.



Our Services

- IT Audit
- IT Governance Implementation
- IT Risk Management
- IT Regulatory Compliance
- ISO Services, Preparation, Implementation, Support for Certification Readiness: ISO 9001, ISO 20000, ISO 27001, ISO 27701, ISO 31000, ISO 37001, ISO 37301, ISO 42001, and more

Cybersecurity & Security Governance

The question is not whether you will be attacked. It's whether you're prepared before it happens.

Cyber threats move faster than most internal teams can track, and they do not respect your maintenance schedule or annual budget. With over 250 professionals covering the full spectrum from vulnerability assessment to managed security operations to incident response, we are the resilience layer that cannot be built internally at short notice, and that you need before the incident occurs.



Our Services

- Cybersecurity Regulatory Compliance Services
- AI Security & Governance Services
- Vulnerability Assessment
- Red Teaming
- Penetration Testing
- Digital Identity & Access Management
- Infrastructure Hardening
- Data Security Services
- Software Security Services
- Cyber Risk Assessment
- Security Architecture Design
- SWIFT Security Assessment (with accredited partners)
- Security GRC & Solution Implementation
- Cloud Security
- Managed Security Services & Operations
- Operational Technology (OT) Security
- Cyber & Digital Investigation & Incident Response
- Security Awareness Services
- Staff Augmentation / Loan Staff

Personal Data Protection

Trust that is lost after a data breach cannot be recovered with a press release.

Indonesia's Personal Data Protection Law, Singapore's Personal Data Protection Act, and equivalent regulations across the region are not just legal obligations. They are trust signals to your customers, business partners, and regulators. Organizations that build solid data protection programs do not just meet requirements; they use them as a point of differentiation. That is what we help you achieve.



Our Services

- PDP Training & Workshop
- PDP Compliance Assessment
- PDP Framework & Strategy Development
- PDP Policy & Procedures Development
- Data Discovery
- Records of Processing Activities (RoPA) & Data Protection Impact Assessment (DPIA) Preparation
- End-to-End PDP Implementation
- PDP Monitoring & Audit
- Data Protection Officer (DPO) as a Service
- Personal Data Breach & Incident Management

Internal Audit & Controls

A weak audit function doesn't just expose you to regulators. It blinds you to risk growing inside your own organization.

Effective internal audit is not a reactive compliance function. It is strategic intelligence that informs board decisions, detects problems before they become crises, and builds accountability that lasts. We transform the audit function from a check-the-box mechanism into an instrument that genuinely protects and drives organizational performance.



Our Services

- Internal Audit Transformation Assistance
- Internal Control System Implementation and Review
- Internal Control over Financial Reporting (ICoFR) Implementation and Review
- Internal Audit Quality Assurance Review (QAR)
- Internal Audit Outsourcing
- Company Health Check Preparation Assistance
- Forensic and Fraud Review



Governance, Risk Management & Assurance

A board that only receives risk reports, rather than using them to make decisions, is running a compliance process, not governance.

Effective GRC is not about ticking a checklist. It is about building the strategic decision-making capacity that lets an organization take the right risks faster than its competitors, with full confidence, and with stakeholder trust intact. We build frameworks that are actually used, not just reported on.

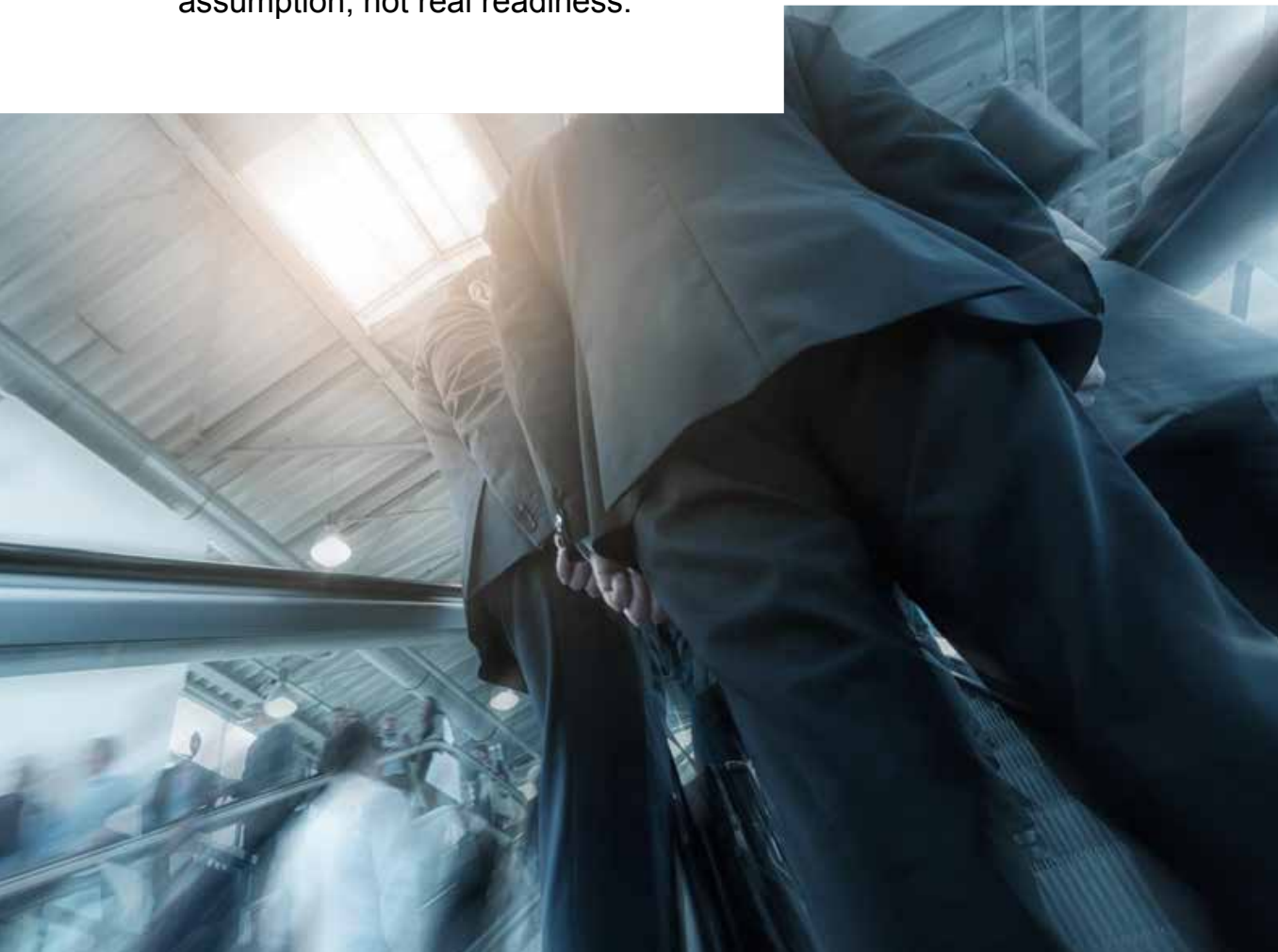
Our Services

- Integrated GRC Implementation
- ERM Implementation
- ERM Transformation
- Risk Maturity Assessment
- Risk Strategy and Risk Profile Development
- Financial Modelling and Contingency Planning
- Third-Party Risk Management

Business Continuity, Disaster Recovery & Organizational Resilience

A continuity plan that has never been tested is a written assumption, not real readiness.

The most resilient organizations are not the ones that never get disrupted. They are the ones that know exactly what they will do when disruption hits, because they have already practiced it. We build continuity and recovery frameworks that are tested before crisis arrives, so that when disruption comes, you respond, not improvise.



Our Services

- Business Continuity Management (BCM) Implementation
- Business Impact Analysis (BIA)
- Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP) Testing Support

Process Improvement, Business Process Measurement & Lean

Every inefficient process you tolerate is a competitive cost you pay every day - to the competitors who don't tolerate it.

Organizations that consistently outperform their competitors are not the ones with the best strategy on paper. They are the ones that execute better every single day. Lean is not about cutting costs. It is about eliminating everything that slows your ability to move, decide, and deliver.



Our Services

- Standard Operating Procedure (SOP) Development: Standard / Risk-Based SOP / Value and Performance-Based SOP (including time indicators, maximum capacity, SLA)
- Lean Manufacturing
- Lean Banking
- Customer Journey Mapping and Service Excellence
- Business Process Improvement
- Business Process Reengineering
- Workload Analysis
- Business Process Modelling and Simulation

Project Management & Quality Assurance

Most strategic initiatives don't fail because the strategy was wrong. They fail because the execution wasn't disciplined.

Every major transformation project carries pressure to move fast, a budget that will not move, and stakeholder expectations that have no tolerance for delay. We provide the project management frameworks and quality assurance oversight that keep your most critical initiatives connected to the strategic objective that started them, not just a completion date.



Our Services

- Project Management Framework Implementation
- Project Audit

Talent Augmentation

The most critical projects don't wait for recruitment. The wrong talent gap at the wrong moment can stop a billion-rupiah transformation.

We provide certified professionals across IT, digital, cybersecurity, GRC, audit, finance, project management, and more, who can deploy immediately, who already understand your regulatory and industry context, and who integrate into your team without a long learning curve. This is not gap-filling. It is measurable acceleration.



Our Services

- Certified IT & Digital Experts
- Certified Cybersecurity Experts
- Finance & Accounting Professionals
- Certified Audit Professionals
- GRC Experts
- Business Development Experts
- Certified Program & Project Managers, Business Analysts, Data Analysts, and more

Sector Approach

We don't arrive with templates. We arrive with two decades of sector knowledge that cannot be purchased.

Six clusters. Each shaped by distinct regulatory pressures, competitive dynamics, and transformation logic. A banking regulator does not operate like a ministry. Cyber risk in the energy sector is not identical to risk on a digital platform. That is why our sector clusters are not a generic claim; they are depth built from hundreds of real engagements in each cluster, across two decades.

Financial Services

- Conventional & Islamic Banking
- Insurance & Asset Management
- Fintech & Digital Payments Mining & Energy
- Capital Markets & Securities
- Rural & Community Banks (BPR)

Government & Public Sector

- Central Government Ministries & Agencies
- State & Regional-Owned Enterprises (SOEs/ROEs)
- Regional & Municipal Government
- Regulatory & Supervisory Bodies

Healthcare & Social Services

- Hospital Networks & Healthcare Providers
- Pharmaceuticals & Medical Devices
- Higher Education & Research Institutions
- Vocational Education & Training

Technology, Media & Telecommunications

- Technology & Software Companies
- Telecommunications Service Providers
- Digital Platforms & Media
- Technology-Enabled Professional Services

Industrials, Energy & Infrastructure

- Mining & Energy
- Manufacturing & Automotive
- Construction & Infrastructure
- Plantation & Agribusiness

Consumer, Retail & Distribution

- Fast-Moving Consumer Goods (FMCG)
- Retail & E-Commerce
- Transportation & Logistics
- Property & Real Estate

Ecosystem & Partnerships

The greatest advantage doesn't come from what you know.

It comes from who you sit with at the same table.

Our partnerships are not logos on a profile page. The Institute of Risk Management, ISACA Indonesia, AFTECH, ASBANDA, PERBARINDO, IAIS, Padjadjaran University, and others are active networks that give us policy intelligence, regulatory understanding, and industry perspective that only comes from years of deep engagement. When we work for your organization, you do not just get our team. You get the entire network standing behind it.

Partner Organizations

- Institute of Risk Management
 - ISACA Indonesia Chapter
 - Indonesia Fintech Association (AFTECH)
 - Association of Regional Development Banks (ASBANDA)
 - Indonesian Rural Banks Association (PERBARINDO)
 - Center for Digital Innovation Studies, Padjadjaran University (DIGITS Unpad)
 - Indonesia Artificial Intelligence Society (IAIS)
-

Why Veda Praxis

Five things you cannot get from firms claiming similar capabilities.

01 Regional Depth That Cannot Be Purchased.

OJK does not operate like the Monetary Authority of Singapore (MAS). The State Bank of Vietnam (SBV) does not operate like either. Understanding that difference is not about reading the regulation; it is about having relationships built over twenty years with the people who designed it, who supervise it, and who enforce it. That is what we bring to every engagement. No firm from outside the region can replicate this by simply sending a team to Jakarta, Singapore, Ho Chi Minh City, or any other city in Southeast Asia.

02 One Team. No Gaps. No Translators.

A digital strategy that contradicts the risk framework. A security posture the GRC team did not know about. Three advisors each defending their own domain. This is not a hypothetical; it is what happens when three firms handle three domains without integration. At Veda Praxis, you will never be the translator between our specialists. We already speak the same language.

03 We Are There at Implementation. Not Just at Presentation.

A report that does not get implemented is money wasted and time lost. We design every engagement so that value is created not when we deliver the final presentation, but when your organization operates differently and produces better results. We measure ourselves by the change you can demonstrate to your board, not by your satisfaction with our slides.

04 250+ Professionals. No Lag. No Learning Curve.

Recruitment takes time your project schedule does not have. We have over 250 professionals across Indonesia, Vietnam, Singapore, and beyond, who already understand your sector's regulations, are already trained in the methodologies we use, and who can deploy from day one without needing to be briefed on the basics.

05 Two Decades of Trust That Was Tested.

Anyone can promise trust in a pitch presentation. The proof is not the promise; it is whether clients return when a harder situation arises. With over 2,000 completed engagements and long-standing partnerships across Southeast Asia's regulatory and industry ecosystem, our track record does not need to be claimed. It can be verified.

Our Experts

Our experts bring empathy to every engagement, combining experience, curiosity, and deep expertise to shape perspectives, drive progress, and inspire the organizations they serve through a genuine commitment to learning and excellence.



Syahraki Syahrir
CEO & Partner
*GRC, IT GRC & PDP
Expert*



Dadan Gunawan
CFO & Partner
*GRC & Internal Audit
Expert*



Satya Rinaldi
Managing Partner
*Technology & Digital
Expert*



Marek Kosmowski
CIMO & Partner
*Cybersecurity, Technology
& Digital Expert*



Novaldy Antonio
Deputy to CIMO & Partner
Digital & IT GRC Expert



Mohammad Mukhlis
Senior Advisor
GRC Expert



Hamzah Ritchi
Research Partner
*GRC & Internal Audit
Expert*



Irvan Finaldy
Partner
*Digital, IT GRC & ISO
Expert*



**Dicky Taruna
Prasetyo**
Partner
Cybersecurity Expert



Junita R. Maryam
Partner
*Digital & Strategic
Planning Expert*



Imelda Cardiana
Partner
*GRC, Internal Audit &
PDP Expert*



**Aris Budiman
Hartono**
Partner
*Security Governance &
Cybersecurity Expert*



Resdy Benyamin
Partner
*Technology & Digital
Expert*



Tri Listyowati
Partner
*GRC & Internal Audit
Expert*



**Oki Andipara
Mulawarman**
*Enterprise Architecture
& Digital Expert*



**Mesa Kameswara
Rahardian**
Technology Expert



Rifki Rizal
*Process Improvement &
Innovation Expert*



**Deden Darajat
Muharam**
*Digital Sharia Advisory
Expert*



Haldi Pandjaitan
*GRC & Business
Continuity Expert*



**Bambang Eka
Nugraha**
IT GRC & ISO Expert



vedapraxis[®]

Digital. GRC. Cybersecurity

Start The Conversation

Indonesia:

Jakarta

AD Premier Office Park, 15th floor,
Jl. TB. Simatupang No. 5,
Jakarta, 12540, Indonesia

Semarang

Batan Miroto III No.392H,
Miroto, Semarang,
Central Java, 50134, Indonesia

Surabaya

Graha Pena Building, 5th floor,
Jl. Ahmad Yani No.88,
East Java, 60231, Indonesia

International:

Singapore

20 Anson Road, #11-01, Twenty Anson,
079912, Singapore

Ho Chi Minh City

Business Center, No. 258, 3rd floor,
Nam Ky Khoi Nghia Street
Ho Chi Minh City, Vietnam



Telephone: 021 2270 8982
Website: www.vedapraxis.com
Email: info@vedapraxis.com

 Veda Praxis

 @veda_praxis

 Veda Praxis

