



apt. Rizkyalda Permatasari S.Farm

Quality Compliance | Environmental Monitoring | Supplier Qualification | GMP Documentation

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PROFESSIONAL SUMMARY

Quality Assurance professional with more than 1 year of experience in QA Compliance, especially Environmental Monitoring (EM) and Supplier/Vendor qualification support within pharmaceutical GMP operations. Experienced in QA documentation, compliance checking, PQR/PMP data compilation, audit support, and cross-functional coordination with Production, QC, Engineering, Warehouse, and Procurement. Strong foundation in CPOB/GMP, data integrity, deviation/CAPA, change control, risk-based thinking, and quality-system documentation. Seeking to transition into other Quality field to contribute in the lifecycle activities, protocol/report preparation, and GMP readiness of facilities, utilities, and equipment for QC laboratory

CORE COMPETENCIES

- Good Manufacturing Practice (GMP/CPOB)
- Supplier Qualification & Vendor Evaluation
- Protocol & Report Preparation and statistical analysis
- Risk Assessment
- PQR/PMP Data Compilation
- Documentation Control
- Environmental Monitoring (EM)
- Data Statistical Trend (Minitab)
- Data Integrity (ALCOA+)
- Audit Readiness
- Microsoft Excel, Word, Teams, Outlook
- Self Inspection (RCA, CAPA)

PROFESSIONAL EXPERIENCE

QA Compliance Staff / Officer - Environmental Monitoring & Supplier Qualification | PT Phapros Tbk. | [Jun 2025 - Now]

- Performed and supported QA compliance activities related to environmental monitoring program review (compiled, trend and reviewed EM document and reports) and self-inspection (annual) and GEMBA (pre - audit) activities.
- Supported supplier/vendor qualification activities through pre-audit questionnaire review and report, risk assessment of raw material (API and Excipient) for audit priority and BPOM purposes
- Compiled and reviewed QA/PMP/PQR-related data to support product quality review, re-certification, and audit readiness.
- Coordinated with cross-functional departments to ensure timely completion of compliance documentation and quality-related requests for recertification and pharmaceutical industry maturity (Maturitas IF) for BPOM purposes
- Maintained accuracy, traceability, and completeness of QA records in line with data integrity expectation in review for batch release for Toll Out Products

Quality Assurance Intern | PT Phapros Tbk., Semarang | [Jul 2024 - Aug 2024]

- Analyzed data and compiled 20 raw-material charts for Product Quality Review (PQR), supporting trend identification and potential quality issue detection.
- Observed GMP manufacturing flows including production, QA, QC, critical support systems, and finished product release process.
- Gained hands-on exposure to QA documentation, compliance procedures, and pharmaceutical manufacturing requirements.

Pharmaceutical Distribution / PBF Internship | PT Enseval Putera Megatrading Tbk., Malang | [Sep 2024]

- Verified sales invoices and purchase orders to ensure documentation accuracy and compliance with company procedures.
- Checked storage facilities for more than 100 products to support proper storage condition and regulatory compliance.
- Performed routine audit checks and gained exposure to pharmaceutical distribution standards.

Community Pharmacy Internship | Apotek Merjosari, Malang | [May 2024 - Jun 2024]

- Assisted dispensing activities, inventory control, and medication counseling while ensuring accuracy and professional communication.

Primary Healthcare Internship | UPT Puskesmas Mulyorejo, Malang | [Oct 2024]

- Supported patient counseling, dispensing, health-promotion activities, and monthly reporting in a government healthcare setting.

Admin Finance (Account Receivable) | PT CCIC Jakarta, Banjarbaru | [Aug 2022 - Jan 2024]

- Managed invoice/payment documents, petty cash reconciliation, monthly budget reports, and operational fund administration with high attention to accuracy.

EDUCATION

- University of Muhammadiyah Malang - Apothecary Profession Program, GPA 3.91 | Graduated in 2025 as the best graduates for UMM Apothecary 14th Generation (UKAI score 82)
- University of Muhammadiyah Malang - Bachelor of Pharmacy, GPA 3.49 | Thesis: Network Pharmacology of Ciplukan (*Physalis angulata* L.) in Breast Cancer Case Based on In-Silico Study

ADDITIONAL EXPERIENCE

- Laboratory Assistant (2020-2022): assisted Pharmacy Botany, Organic Chemistry, and Pharmacognosy practicums; prepared laboratory equipment and supported student evaluation.
- Leadership Training Committee, Department of Pharmacy (2019): coordinated more than 300 students during leadership training activities.

LANGUAGES & TOOLS

- English: conversational and written; TAEP Test LSP UMM 2022, score 398/500.
- Microsoft Office: Word, Excel, Teams, Outlook; experienced in data compilation and administrative documentation.
- Minitab: Capability analysis for EM and PQR