

SHAFIRA MAURA RASYA

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PERSONAL SUMMARY

Industrial Engineering graduate with hands-on experience in operational internal audit, quality control, and data analysis. Experienced in executing audit engagements, evaluating business processes, analyzing large-scale transactional data, and identifying operational risks and control gaps across multiple departments. Skilled in analytical review, compliance testing, and risk-based assessment to support effective decision-making, strengthen internal, and drive continuous process improvement.

EDUCATION

Bachelor of Industrial Engineering, Universitas Sebelas Maret

2021 – 2025

- GPA: 3.71/4.00
- Relevant Coursework: Quality Management System, Standardization, Data Analytics, and Supply Chain Management.

WORK EXPERIENCES

Internal Audit Intern, PT Darma Henwa Tbk

November 2025 – May 2026

- Executed operational and compliance audit engagements across 7+ departments, covering transactions totaling IDR 7.7+ trillion to evaluate operational risks and internal control effectiveness.
- Performed analytical reviews of 1000+ operational and transactional records and tested 450+ audit samples through document verification, reconciliation, and compliance review.
- Prepared audit working papers and documented 30+ audit findings and recommendations to support process improvement and strengthen internal controls.

Industry Analyst Intern, Kementerian Perindustrian

September 2024 – December 2024

- Developed an industrial performance dashboard for 1000+ companies, automating data processing and improving reporting responsiveness for stakeholder analysis and decision-making.
- Coordinated preparation of analytical reports, presentations, and stakeholder materials for 150+ government and industry stakeholders to support decision-making processes.

Quality Control Intern, PT Dirgantara Indonesia

January 2024 – February 2024

- Inspected 20+ aircraft components daily and analyzed painting defects using root cause analysis to identify key issues and support corrective actions that improved process quality.
- Digitalized and organized 5 years of quality control data (2019-2024) from manual records, significantly improving reporting time and data accessibility for monitoring and analysis.

Laboratory Assistant, Laboratory of Quality System UNS

August 2023 – June 2025

- Developed 4 technical modules and delivered sessions to 120+ students, achieving a 95% pass rate and improving understanding of quality system concepts.
- Coordinated practicum operations across 3 laboratories involving 19 assistants, ensuring timely execution of sessions and availability of materials without operational delays.

ORGANIZATIONAL EXPERIENCE

Public Relations Officer, Industrial Engineering Conference

January 2023 – August 2023

- Established partnerships with 35+ external organizations to expand promotional reach resulting in a joint conference with 90 participants and 250+ attendees.
- Collaborated with 5+ speakers and sponsors, including the Institution of Indonesian Engineers and Coordinating Minister for the Economy, ensuring attendance and alignment of event requirements.

PROJECTS

Assessment of ISO 9001:2015 Quality Management System Implementation Readiness at Pabrik Brem Solo

2024

- Conducted a gap analysis to assess a food manufacturing company's readiness for ISO 9001:2015 implementation, identifying an overall readiness level of 67% and key improvement area.

SKILLS

Languages: Indonesia (Native), English (Intermediate)

Software: Microsoft Office, Ellipse, Minitab, SPSS, Looker Studio, Tableau, Autodesk Inventor, Canva