

ABSTRACT

PT. Prima Anugerah Mandiri is a company engaged in the pharmaceutical field. All pharmaceutical companies in Indonesia are based on a guideline called CDOB which is issued by the Indonesian Drug and Food Control Agency. CDOB is formed from a collection of laws and regulations that govern all forms of Pharmacy Wholesalers' activities in Indonesia. The purpose of this study is to increase responsibility which is one of the principles of Good Corporate Governance at PT. Prima Anugerah Mandiri to the state body that regulates it by implementing CDOB to PT. Prima Anugerah Mandiri.

The method of this research is a qualitative descriptive study. Data collection techniques used are interviews, observation, documentation, and triangulation. Triangulation used is time triangulation to determine the condition of the company's responsibility in different times. Interviews will be conducted to find out the problems experienced by the company. The data obtained will be analyzed using the Dean J. Champion formula to determine how the company's responsibility condition.

Based on the data analysis conducted, the results were obtained that the conditions of responsibility of PT. Prima Anugerah Mandiri has decreased from 97.62% to 91.13% due to problems that are being experienced by the company. Then a CAPA was formed to overcome these problems and to control the CAPA results so that it was expected to increase the responsibility of PT. Prima Anugerah Mandiri.

Keywords: CDOB; Good Corporate Governance; Implementation; Qualitative; Responsibility.