

**RINGKASAN PUBLIK PERPANJANGAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN**  
**BULAN APRIL TAHUN 2015**  
**01.APR.003/RKP**

1 Identitas LVLK :

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b Nomor Akreditasi : LVLK-003-IDN  
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f Penanggung Jawab lembaga : ARIFIN LAMBAGA

2 Ringkasan Perpanjangan Dokumen V-Legal

| no. | Audite                              | Jumlah<br>Permohonan<br>Dokumen V-Legal | Hasil Verifikasi   |                          |
|-----|-------------------------------------|---|--------------------|--------------------------|
|     |                                     |   | Jumlah<br>Memenuhi | Jumlah<br>Tidak Memenuhi |
| 1   | PT PANCA WANA INDONESIA             | -                                       | -                  | -                        |
| 2   | PT INTRACAWOOD MANUFACTURING        | -                                       | -                  | -                        |
| 3   | PT TANJUNG SELATAN MAKMUR JAYA      | -                                       | -                  | -                        |
| 4   | PT SUMBER MAS INDAH PLYWOOD         | -                                       | -                  | -                        |
| 5   | PT KUTAI TIMBER INDONESIA           | -                                       | -                  | -                        |
| 6   | PT TANJUNG RAYA PLYWOOD             | -                                       | -                  | -                        |
| 7   | PT SURYA SATRYA TIMUR               | -                                       | -                  | -                        |
| 8   | PT ACHMADI PASCAPERINTIS            | -                                       | -                  | -                        |
| 9   | PT SINAR RIMBA PASIFIK              | -                                       | -                  | -                        |
| 10  | PT SUMBER GRAHA SEJAHTERA           | -                                       | -                  | -                        |
| 11  | PT SEJAHTERA USAHA BERSAMA          | -                                       | -                  | -                        |
| 12  | PT PUTRA SUMBER UTAMA TIMBER        | -                                       | -                  | -                        |
| 13  | PT WIJAYAPERKASA INDAH              | -                                       | -                  | -                        |
| 14  | PT SEGARA TIMBER                    | -                                       | -                  | -                        |
| 15  | PT BALIKPAPAN FOREST INDUSTRIES     | -                                       | -                  | -                        |
| 16  | CV CIPTA USAHA MANDIRI              | -                                       | -                  | -                        |
| 17  | PT DECORINDO INTI ALAM WOOD         | -                                       | -                  | -                        |
| 18  | PT MUSTIKA BUANA SEJAHTERA          | -                                       | -                  | -                        |
| 19  | PT JATI LUHUR AGUNG                 | -                                       | -                  | -                        |
| 20  | PT ALAM INROTAMA                    | -                                       | -                  | -                        |
| 21  | PT SURYA MANDIRI JAYA SAKTI         | -                                       | -                  | -                        |
| 22  | PT WANA CAHAYA NUGRAHA              | -                                       | -                  | -                        |
| 23  | PT PANCA USAHA PALOPO PLYWOOD       | -                                       | -                  | -                        |
| 24  | PT KORINDO ABADI                    | -                                       | -                  | -                        |
| 25  | CV SINAR ALBASIA UTAMA              | -                                       | -                  | -                        |
| 26  | PT CENTRAL JAWA WOOD INDUSTRY       | -                                       | -                  | -                        |
| 27  | PT MUSTIKA BAHANA JAYA              | -                                       | -                  | -                        |
| 28  | PT MENDAWAI PUTRA                   | -                                       | -                  | -                        |
| 29  | PT SENGON KONDANG NUSANTARA         | -                                       | -                  | -                        |
| 30  | PT EASTMARK INTERNATIONAL INDONESIA | -                                       | -                  | -                        |
| 31  | PT MAKMUR ALAM SENTOSA              | -                                       | -                  | -                        |
| 32  | PT WIRATAMA JAYA GUNA MANDIRI       | -                                       | -                  | -                        |
| 33  | PERUM PERHUTANI                     | -                                       | -                  | -                        |
| 34  | PT PROFILINDAH KHARISMA             | -                                       | -                  | -                        |
| 35  | PT SURA INDAH WOOD INDUSTRIES       | -                                       | -                  | -                        |
| 36  | PT RAKABU SEJAHTRA                  | -                                       | -                  | -                        |
| 37  | PT GEMILANG JAYA MAKMUR PRATAMA     | -                                       | -                  | -                        |
| 38  | PT BAKTI PUTRA NUSANTARA            | -                                       | -                  | -                        |
| 39  | PT TECHNO WOOD INDONESIA            | -                                       | -                  | -                        |
| 40  | PT QVESARUM ASIA                    | -                                       | -                  | -                        |
| 41  | PT RIAU ANDALAN PULP AND PAPER      | -                                       | -                  | -                        |
| 42  | PT INTIGUNA PRIMATAMA               | -                                       | -                  | -                        |
| 43  | PT RIAU ANDALAN KERTAS              | -                                       | -                  | -                        |
| 44  | PT ANUGRAH KERTAS UTAMA             | -                                       | -                  | -                        |
| 45  | PT INDO VENEER UTAMA                | -                                       | -                  | -                        |
| 46  | PT PERMATA JAYA MANDIRI             | -                                       | -                  | -                        |

|     |  |   |   |   |
|-----|--|---|---|---|
| 47  | PT MUJUR TIMBER                          | - | - | - |
| 48  | UD ABIOSO                                | - | - | - |
| 49  | PT DHARMA PUTRA KALIMANTAN SEJATI        | - | - | - |
| 50  | PT MASARI DWISEPAKAT FIBER               | - | - | - |
| 51  | PT PARADISE ISLAND FURNITURE             | - | - | - |
| 52  | PT CHIA JIANN INDONESIA                  | - | - | - |
| 53  | CV DECORUS                               | - | - | - |
| 54  | PT IDE STUDIO INDONESIA                  | - | - | - |
| 55  | PT PANCA EKA BINA PLYWOOD INDUSTRY       | - | - | - |
| 56  | PT CANANG INDAH                          | - | - | - |
| 57  | PT KURNIA ANGGUN                         | - | - | - |
| 58  | PT KOTA JATI FURINDO                     | - | - | - |
| 59  | PT KAYAMAS INTITAMA                      | - | - | - |
| 60  | PT RIMBA PARTIKEL INDONESIA              | - | - | - |
| 61  | PT MANTUIL RAYA                          | - | - | - |
| 62  | PT HARGAS INDUSTRIES INDONESIA           | - | - | - |
| 63  | PT INDONESIA FIBREBOARD INDUSTRY         | - | - | - |
| 64  | CV TRIJAYA MULIA KARYA                   | - | - | - |
| 65  | PT MANDALINDO TATA PERKASA               | - | - | - |
| 66  | CV MEBEL INTERNASIONAL                   | - | - | - |
| 67  | PT INDOSURYA MAHAKAM                     | - | - | - |
| 68  | PT RIMBAWOOD ARSILESTARI                 | - | - | - |
| 69  | PT CIPTA PANEL BUANA                     | - | - | - |
| 70  | CV MAKMUR MAJU                           | - | - | - |
| 71  | PT KAYARAYA SUMBER JATI                  | - | - | - |
| 72  | PT ANEKA ANDALAN ASIA                    | - | - | - |
| 73  | PT WOODWORTH WOODEN INDUSTRIES INDONESIA | - | - | - |
| 74  | PT EPOS MODERN INDONESIA                 | - | - | - |
| 75  | PT F.S. ASIA RAYA                        | - | - | - |
| 76  | PT ALBASIA SEJAHTERA MANDIRI             | - | - | - |
| 77  | PT GOOD WOOD INTERIOR                    | - | - | - |
| 78  | CV ANNABELLA                             | - | - | - |
| 79  | PT SENGON INDAH MAS                      | - | - | - |
| 80  | CV MEBEL JATI JEPARA                     | - | - | - |
| 81  | KSU APIKRI                               | - | - | - |
| 82  | PT BINA SILVA NUSA                       | - | - | - |
| 83  | PT JATINDO UKIR                          | - | - | - |
| 84  | CV MULIA PERKASA                         | - | - | - |
| 85  | PT KUTAI CHIP MILL                       | - | - | - |
| 86  | PT JANSEN INDONESIA                      | - | - | - |
| 87  | PT SOUTH PACIFIC                         | - | - | - |
| 88  | PT BUANA MULTI PRATAMA                   | - | - | - |
| 89  | PT KENDAL INDAH PERKAYUAN INDONESIA      | - | - | - |
| 90  | CV QIRANA                                | - | - | - |
| 91  | CV DUTA MAJU LANCAR                      | - | - | - |
| 92  | PT DELTA WIDJAJA INDAH                   | - | - | - |
| 93  | PT KORINTIGA HUTANI                      | - | - | - |
| 94  | PT TJAKRINDO MAS                         | - | - | - |
| 95  | CV BAGASKARA GALIH PERKASA               | - | - | - |
| 96  | PT INDOEXIM INTERNATIONAL                | - | - | - |
| 97  | CV RE-BORN                               | - | - | - |
| 98  | PT YANG MING INTERNATIONAL               | - | - | - |
| 99  | CV PRAMA PUTRA MAJU ABADI                | - | - | - |
| 100 | PT ANNA MODERN                           | - | - | - |
| 101 | PT ELS ARTSINDO                          | - | - | - |
| 102 | PT MILLENNIUM RATANINDO PERKASA          | - | - | - |
| 103 | PT PADMA CITRA AMAHI                     | - | - | - |
| 104 | PT KAYUINTAN PERMATAABADI                | - | - | - |
| 105 | CV MITRA DIVIA SUKSES                    | - | - | - |
| 106 | PT ZAKRA KABIR INTERNASIONAL             | - | - | - |
| 107 | PT PURIARTHA ARTISTIKA JATI INDONESIA    | - | - | - |
| 108 | PT SURYA JAWA ALBASIA                    | - | - | - |

|     |   |   |   |   |
|-----|---|---|---|---|
| 109 | PT WINTRAD JAYA                                 | - | - | - |
| 110 | PT TULUS TRI TUNGGAL                            | - | - | - |
| 111 | PT CATUR BHAKTI MANDIRI                         | - | - | - |
| 112 | UD HASIL SAW MILL                               | - | - | - |
| 113 | CV DHOLPIN INDUSTRIES                           | - | - | - |
| 114 | CV SENGON MAJU LANCAR                           | - | - | - |
| 115 | UD SANFURNI RAYA                                | - | - | - |
| 116 | PT INDO MAPAN                                   | - | - | - |
| 117 | PT BENDERA RATTAN                               | - | - | - |
| 118 | PT INDOFURIN PRIMA PERKASA                      | - | - | - |
| 119 | CV CIPTA PERDANA MEBELINDO                      | - | - | - |
| 120 | PT HADINATA BROTHERS                            | - | - | - |
| 121 | PT PUTERA RACKINDO SEJAHTERA                    | - | - | - |
| 122 | PT SEMERU MAKMUR KAYUNUSA                       | - | - | - |
| 123 | PT GADING DAMPAR KENCANA                        | - | - | - |
| 124 | CV DISPADE                                      | - | - | - |
| 125 | PT YEH BROTHERS WOOD WORKS INDONESIA            | - | - | - |
| 126 | PT KUDUS KARYAPRIMA                             | - | - | - |
| 127 | PT GABE INTERNATIONAL                           | - | - | - |
| 128 | CV SINAR SENGON SEJAHTERA                       | - | - | - |
| 129 | CV SINAR MAS                                    | - | - | - |
| 130 | CV CENTRUM FURNITURE                            | - | - | - |
| 131 | PT PAYON AGUNG LESTARI                          | - | - | - |
| 132 | PT EUROINDO JAYA                                | - | - | - |
| 133 | UD JATI SARANA MULIA                            | - | - | - |
| 134 | PT ASIA CONCEPT                                 | - | - | - |
| 135 | PT EVER WOOD                                    | - | - | - |
| 136 | PT TOBINDO KENCANA                              | - | - | - |
| 137 | PT SKYLINE JAYA                                 | - | - | - |
| 138 | CV CENTRAL JAVA MAKMUR JAYA                     | - | - | - |
| 139 | PT KATWARA                                      | - | - | - |
| 140 | PT WOODEXINDO                                   | - | - | - |
| 141 | PD BALIETTE                                     | - | - | - |
| 142 | PT EURASIA WOODWORK                             | - | - | - |
| 143 | PT CAHAYA SAKTI FURINTRACO                      | - | - | - |
| 144 | PT IROH ABADI                                   | - | - | - |
| 145 | PT RITZ GALLERY                                 | - | - | - |
| 146 | PT SAUDAGAR JEPARA JAYA                         | - | - | - |
| 147 | CV ELBA   | - | - | - |
| 148 | UD KARTIKA SARI                                 | - | - | - |
| 149 | PT LOUISE & ROCOCO                              | - | - | - |
| 150 | PT FURNITURE DIRECT                             | - | - | - |
| 151 | PT RICH HARVEST HASIL TIMBER                    | - | - | - |
| 152 | PT TJIPTA RIMBA DJAJA                           | - | - | - |
| 153 | CV GRAND INDO TIMBER                            | - | - | - |
| 154 | PT BUNIAN KENCANA                               | - | - | - |
| 155 | PT KATINGAN TIMBER CELEBES                      | - | - | - |
| 156 | CV EFRATA KARYA ANUGERAH                        | - | - | - |
| 157 | PT PURA BARUTAMA                                | - | - | - |
| 158 | CV MUSTIKA KARYAJAYA SAKTI                      | - | - | - |
| 159 | CV SURABAYA TRADING & CO                        | - | - | - |
| 160 | CV MARGONO INTERNATIONAL TRADING                | - | - | - |
| 161 | PT NURTIWI                                      | - | - | - |
| 162 | CV INTAN MUTIARA SANNY                          | - | - | - |
| 163 | PT SURYA INTAN MANDIRI                          | - | - | - |
| 164 | PT SINAR MAS ARTA RAYA TERANG (SMART FURNITURE) | - | - | - |
| 165 | PT SAHABAT JAYA SUKSES                          | - | - | - |
| 166 | PT DIRAJA SURYA FURNITURE                       | - | - | - |
| 167 | PT SANGO CERAMICS INDONESIA                     | - | - | - |
| 168 | UD SUMBER ARTHA                                 | - | - | - |
| 169 | PT FELTICO UTAMA ABADI                          | - | - | - |
| 170 | PT TIPOTA                                       | - | - | - |

|              |                                 |   |   |   |
|--------------|---------------------------------|---|---|---|
| 171          | PT KAR-LI & BROTHERS INDONESIA  | - | - | - |
| 172          | PT BERAU AGROTECH               | - | - | - |
| 173          | PT PUNDI ALAM PERKASA           | - | - | - |
| 174          | CV ATEXINDO JAYATAMA            | - | - | - |
| 175          | UD KARYA JATI                   | - | - | - |
| 176          | PT FOCUS GAYA GRAHA             | - | - | - |
| 177          | CV EASTFURN                     | - | - | - |
| 178          | PT GOLDFINDO INTIKAYU PRATAMA   | - | - | - |
| 179          | CV SARANA JATI PERKASA          | - | - | - |
| 180          | PT DUTA MAXPIL INDONESIA        | - | 0 | 0 |
| 181          | CV BALI DIAMOND                 | - | 0 | 0 |
| 182          | CV BALI MADE                    | - | 0 | 0 |
| 183          | CV KHARISMA PERKASA MAKMUR      | - | 0 | 0 |
| 184          | PT TISCHLERZENTRUM BANDUNG      | - | - | - |
| 185          | PT WAHANA LENTERA RAYA          | - | - | - |
| 186          | PT BINTANG LIMA CITRA CEMERLANG | - | - | - |
| 187          | PT PANEL INDOFURN               | - | - | - |
| <b>Total</b> |                                 | - | - | - |

Total Auditee : **187**

Total Jumlah Perpanjangan : **NIHIL**