

**RINGKASAN PUBLIK PERPANJANGAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN**  
**BULAN APRIL TAHUN 2016**  
**02.APR.003/RKP**

1 Identitas LVLK :

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b Nomor Akreditasi : LVLK-003-IDN  
c Alamat : JL. RAYA BOGOR KM 33,5 NO. 19 CIMANGGIS-DEPOK 16953  
d Nomor telepon /fax : (62-21) 8740202 / (62-21) 87740745  
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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  | PT PROFILINDAH KHARISMA             | -                                       | -                  | -                        |
| 34  | PT SURA INDAH WOOD INDUSTRIES       | -                                       | -                  | -                        |
| 35  | PT RAKABU SEJAHTRA                  | -                                       | -                  | -                        |
| 36  | PT GEMILANG JAYA MAKMUR PRATAMA     | -                                       | -                  | -                        |
| 37  | PT BAKTI PUTRA NUSANTARA            | -                                       | -                  | -                        |
| 38  | PT TECHNO WOOD INDONESIA            | -                                       | -                  | -                        |
| 39  | PT QVESARUM ASIA                    | -                                       | -                  | -                        |
| 40  | PT RIAU ANDALAN PULP AND PAPER      | -                                       | -                  | -                        |
| 41  | PT INTIGUNA PRIMATAMA               | -                                       | -                  | -                        |
| 42  | PT RIAU ANDALAN KERTAS              | -                                       | -                  | -                        |
| 43  | PT ANUGRAH KERTAS UTAMA             | -                                       | -                  | -                        |
| 44  | PT INDO VENEER UTAMA                | -                                       | -                  | -                        |
| 45  | PT PERMATA JAYA MANDIRI             | -                                       | -                  | -                        |
| 46  | PT MUJUR TIMBER                     | -                                       | -                  | -                        |

|     |                                    |   |   |   |
|-----|------------------------------------|---|---|---|
| 47  | UD ABIOSO                          | - | - | - |
| 48  | PT DHARMA PUTRA KALIMANTAN SEJATI  | - | - | - |
| 49  | PT MASARI DWISEPAKAT FIBER         | - | - | - |
| 50  | PT PARADISE ISLAND FURNITURE       | - | - | - |
| 51  | CV DECORUS                         | - | - | - |
| 52  | PT IDE STUDIO INDONESIA            | - | - | - |
| 53  | PT PANCA EKA BINA PLYWOOD INDUSTRY | - | - | - |
| 54  | PT CANANG INDAH                    | - | - | - |
| 55  | PT KOTA JATI FURINDO               | - | - | - |
| 56  | PT KAYAMAS INTITAMA                | - | - | - |
| 57  | PT RIMBA PARTIKEL INDONESIA        | - | - | - |
| 58  | PT HARGAS INDUSTRIES INDONESIA     | - | - | - |
| 59  | PT INDONESIA FIBREBOARD INDUSTRY   | - | - | - |
| 60  | CV TRIJAYA MULIA KARYA             | - | - | - |
| 61  | PT MANDALINDO TATA PERKASA         | - | - | - |
| 62  | PT RIMBAWOOD ARSILESTARI           | - | - | - |
| 63  | PT CIPTA PANEL BUANA               | - | - | - |
| 64  | PT ANEKA ANDALAN ASIA              | - | - | - |
| 65  | PT F.S. ASIA RAYA                  | - | - | - |
| 66  | PT ALBASIA SEJAHTERA MANDIRI       | - | - | - |
| 67  | PT GOOD WOOD INTERIOR              | - | - | - |
| 68  | PT SENGON INDAH MAS                | - | - | - |
| 69  | CV MEBEL JATI JEPARA               | - | - | - |
| 70  | CV MULIA PERKASA                   | - | - | - |
| 71  | PT KUTAI CHIP MILL                 | - | - | - |
| 72  | PT JANSEN INDONESIA                | - | - | - |
| 73  | CV QIRANA                          | - | - | - |
| 74  | PT DELTA WIDJAJA INDAH             | - | - | - |
| 75  | PT KORINTIGA HUTANI                | - | - | - |
| 76  | CV BAGASKARA GALIH PERKASA         | - | - | - |
| 77  | CV RE-BORN                         | - | - | - |
| 78  | CV PRAMA PUTRA MAJU ABADI          | - | - | - |
| 79  | PT ELS ARTSINDO                    | - | - | - |
| 80  | PT KAYUINTAN PERMATAABADI          | - | - | - |
| 81  | CV MITRA DIVIA SUKSES              | - | - | - |
| 82  | PT ZAKRA KABIR INTERNASIONAL       | - | - | - |
| 83  | PT SURYA JAWA ALBASIA              | - | - | - |
| 84  | PT WINTRAD JAYA                    | - | - | - |
| 85  | PT TULUS TRI TUNGGAL               | - | - | - |
| 86  | PT CATUR BHAKTI MANDIRI            | - | - | - |
| 87  | UD HASIL SAW MILL                  | - | - | - |
| 88  | CV SENGON MAJU LANCAR              | - | - | - |
| 89  | UD SANFURNI RAYA                   | - | - | - |
| 90  | PT BENDERA RATTAN                  | - | - | - |
| 91  | CV CIPTA PERDANA MEBELINDO         | - | - | - |
| 92  | PT SEMERU MAKMUR KAYUNUSA          | - | - | - |
| 93  | PT GADING DAMPAR KENCANA           | - | - | - |
| 94  | CV DISPADE                         | - | - | - |
| 95  | CV SINAR SENGON SEJAHTERA          | - | - | - |
| 96  | PT PAYON AGUNG LESTARI             | - | - | - |
| 97  | PT ASIA CONCEPT                    | - | - | - |
| 98  | PT TOBINDO KENCANA                 | - | - | - |
| 99  | PT SKYLINE JAYA                    | - | - | - |
| 100 | CV CENTRAL JAVA MAKMUR JAYA        | - | - | - |
| 101 | PT WOODXINDO                       | - | - | - |
| 102 | PD BALIETTE                        | - | - | - |
| 103 | PT EURASIA WOODWORK                | - | - | - |
| 104 | PT CAHAYA SAKTI FURINTRACO         | - | - | - |
| 105 | CV ELBA                            | - | - | - |
| 106 | UD KARTIKA SARI                    | - | - | - |
| 107 | PT RICH HARVEST HASIL TIMBER       | - | - | - |
| 108 | PT TJIPTA RIMBA DJAJA              | - | - | - |

|              |                                   |   |   |   |
|--------------|-----------------------------------|---|---|---|
| 109          | CV GRAND INDO TIMBER              | - | - | - |
| 110          | PT BUNIAN KENCANA                 | - | - | - |
| 111          | PT KATINGAN TIMBER CELEBES        | - | - | - |
| 112          | PT PURA BARUTAMA                  | - | - | - |
| 113          | CV MUSTIKA KARYAJAYA SAKTI        | - | - | - |
| 114          | CV SURABAYA TRADING & CO          | - | - | - |
| 115          | CV MARGONO INTERNATIONAL TRADING  | - | - | - |
| 116          | PT NURTIWI                        | - | - | - |
| 117          | CV INTAN MUTIARA SANNY            | - | - | - |
| 118          | PT SURYA INTAN MANDIRI            | - | - | - |
| 119          | PT SAHABAT JAYA SUKSES            | - | - | - |
| 120          | PT SANGO CERAMICS INDONESIA       | - | - | - |
| 121          | UD SUMBER ARTHA                   | - | - | - |
| 122          | PT FELTICO UTAMA ABADI            | - | - | - |
| 123          | PT BERAU AGROTECH                 | - | - | - |
| 124          | PT PUNDI ALAM PERKASA             | - | - | - |
| 125          | PT BAUJENG PLYWOOD BERNAS         | - | - | - |
| 126          | PT MAUSON INDONESIA WOOD INDUSTRY | - | - | - |
| 127          | CV ATEXINDO JAYATAMA              | - | - | - |
| 128          | PT KREASI MARATINDUS              | - | - | - |
| 129          | CV SARANA JATI PERKASA            | - | - | - |
| 130          | PT DUTA MAXPIL INDONESIA          | - | - | - |
| 131          | CV BALI DIAMOND                   | - | - | - |
| 132          | CV BALI MADE                      | - | - | - |
| 133          | CV KHARISMA PERKASA MAKMUR        | - | - | - |
| 134          | PT TISCHLERZENTRUM BANDUNG        | - | - | - |
| 135          | PERUM PERHUTANI                   | - | - | - |
| 136          | PT MITRA PRODIN                   | - | - | - |
| 137          | PT AICA MUGI INDONESIA            | - | - | - |
| 138          | CV CITRA ABADI BOSCO              | - | - | - |
| 139          | UD SENTOSA                        | - | - | - |
| 140          | PT CENDANA PUTRA NUSANTARA        | - | - | - |
| 141          | PT SURYA INTI PASIFIC             | - | - | - |
| 142          | PT BUKIT HIJAU GITA CITA          | - | - | - |
| 143          | PT ROIS HOME DESIGN               | - | - | - |
| 144          | PT ANUGERAH HUTAN LESTARI         | - | - | - |
| 145          | PT PRIMA SEJAHTERA INTERNATIONAL  | - | - | - |
| 146          | PT ADI KARSA                      | - | - | - |
| 147          | PT YOGEEY INDONESIA               | - | - | - |
| 148          | CV AGROTAMA INDONESIA             | - | - | - |
| 149          | PT CIPTA ALAM PRIMA               | - | - | - |
| 150          | CV MEGAH PRATAMA ABADI            | - | - | - |
| 151          | PT REDTROINDO NUSANTARA           | - | - | - |
| <b>Total</b> |                                   | - | - | - |

**Total Auditee** : **151**

**Total Jumlah Perpanjangan** : **NIHIL**