

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN**  
**BULAN OKTOBERTAHUN 2015**  
**01.NOVEMBER.003/RKP**

1 Identitas LVLK :

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2 Ringkasan Penerbitan Dokumen V-Legal dan Laporan Ketidaksesuaian

| no. | Audite                              | Jumlah<br>Permohonan<br>Dokumen V-Legal | Hasil Verifikasi   |                          |
|-----|-------------------------------------|---|--------------------|--------------------------|
|     |                                     |   | Jumlah<br>Memenuhi | Jumlah<br>Tidak Memenuhi |
| 1   | PT PANCA WANA INDONESIA             | 23                                      | 23                 | -                        |
| 2   | PT INTRACAWOOD MANUFACTURING        | 50                                      | 50                 | -                        |
| 3   | PT TANJUNG SELATAN MAKMUR JAYA      | 24                                      | 24                 | -                        |
| 4   | PT SUMBER MAS INDAH PLYWOOD         | 154                                     | 154                | -                        |
| 5   | PT KUTAI TIMBER INDONESIA           | 107                                     | 107                | -                        |
| 6   | PT TANJUNG RAYA PLYWOOD             | 20                                      | 20                 | -                        |
| 7   | PT SURYA SATRYA TIMUR               | 51                                      | 51                 | -                        |
| 8   | PT ACHMADI PASCAPERINTIS            | 17                                      | 17                 | -                        |
| 9   | PT SINAR RIMBA PASIFIK              | 9                                       | 9                  | -                        |
| 10  | PT SUMBER GRAHA SEJAHTERA           | 40                                      | 40                 | -                        |
| 11  | PT SEJAHTERA USAHA BERSAMA          | 63                                      | 63                 | -                        |
| 12  | PT PUTRA SUMBER UTAMA TIMBER        | 17                                      | 17                 | -                        |
| 13  | PT WIJAYAPERKASA INDAH              | 7                                       | 7                  | -                        |
| 14  | PT SEGARA TIMBER                    | 13                                      | 13                 | -                        |
| 15  | PT BALIKPAPAN FOREST INDUSTRIES     | 26                                      | 26                 | -                        |
| 16  | CV CIPTA USAHA MANDIRI              | 3                                       | 3                  | -                        |
| 17  | PT DECORINDO INTI ALAM WOOD         | 7                                       | 7                  | -                        |
| 18  | PT MUSTIKA BUANA SEJAHTERA          | 37                                      | 37                 | -                        |
| 19  | PT JATI LUHUR AGUNG                 | 21                                      | 21                 | -                        |
| 20  | PT ALAM INROTAMA                    | 26                                      | 26                 | -                        |
| 21  | PT SURYA MANDIRI JAYA SAKTI         | 42                                      | 42                 | -                        |
| 22  | PT WANA CAHAYA NUGRAHA              | 30                                      | 30                 | -                        |
| 23  | PT PANCA USAHA PALOPO PLYWOOD       | 25                                      | 25                 | -                        |
| 24  | PT KORINDO ABADI                    | 15                                      | 15                 | -                        |
| 25  | CV SINAR ALBASIA UTAMA              | 4                                       | 4                  | -                        |
| 26  | PT CENTRAL JAWA WOOD INDUSTRY       | 21                                      | 21                 | -                        |
| 27  | PT MUSTIKA BAHANA JAYA              | 50                                      | 50                 | -                        |
| 28  | PT MENDAWAI PUTRA                   | 4                                       | 4                  | -                        |
| 29  | PT SENGON KONDANG NUSANTARA         | 33                                      | 33                 | -                        |
| 30  | PT EASTMARK INTERNATIONAL INDONESIA | 9                                       | 9                  | -                        |
| 31  | PT MAKMUR ALAM SENTOSA              | 22                                      | 22                 | -                        |
| 32  | PT PROFILINDAH KHARISMA             | 11                                      | 11                 | -                        |
| 33  | PT SURA INDAH WOOD INDUSTRIES       | 21                                      | 21                 | -                        |
| 34  | PT RAKABU SEJAHTRA                  | 14                                      | 14                 | -                        |
| 35  | PT GEMILANG JAYA MAKMUR PRATAMA     | 5                                       | 5                  | -                        |
| 36  | PT BAKTI PUTRA NUSANTARA            | 12                                      | 12                 | -                        |
| 37  | PT TECHNO WOOD INDONESIA            | 14                                      | 14                 | -                        |
| 38  | PT QVESARUM ASIA                    | 2                                       | 2                  | -                        |
| 39  | PT RIAU ANDALAN PULP AND PAPER      | 67                                      | 67                 | -                        |
| 40  | PT INTIGUNA PRIMATAMA               | 53                                      | 53                 | -                        |
| 41  | PT RIAU ANDALAN KERTAS              | 292                                     | 292                | -                        |
| 42  | PT ANUGRAH KERTAS UTAMA             | 183                                     | 183                | -                        |
| 43  | PT INDO VENEER UTAMA                | 9                                       | 9                  | -                        |
| 44  | PT PERMATA JAYA MANDIRI             | 5                                       | 5                  | -                        |
| 45  | PT MUJUR TIMBER                     | 10                                      | 10                 | -                        |
| 46  | UD ABIOSO                           | 2                                       | 2                  | -                        |
| 47  | PT DHARMA PUTRA KALIMANTAN SEJATI   | 20                                      | 20                 | -                        |
| 48  | PT MASARI DWISEPAKAT FIBER          | 47                                      | 47                 | -                        |
| 49  | PT PARADISE ISLAND FURNITURE        | 8                                       | 8                  | -                        |
| 50  | PT CHIA JIANN INDONESIA             | 11                                      | 11                 | -                        |
| 51  | CV DECORUS                          | 10                                      | 10                 | -                        |

|     |  |     |     |   |
|-----|--|-----|-----|---|
| 52  | PT IDE STUDIO INDONESIA                  | 7   | 7   | - |
| 53  | PT PANCA EKA BINA PLYWOOD INDUSTRY       | 8   | 8   | - |
| 54  | PT CANANG INDAH                          | 11  | 11  | - |
| 55  | PT KURNIA ANGGUN                         | 52  | 52  | - |
| 56  | PT KOTA JATI FURINDO                     | 15  | 15  | - |
| 57  | PT KAYAMAS INTITAMA                      | 3   | 3   | - |
| 58  | PT RIMBA PARTIKEL INDONESIA              | 3   | 3   | - |
| 59  | PT HARGAS INDUSTRIES INDONESIA           | 4   | 4   | - |
| 60  | PT INDONESIA FIBREBOARD INDUSTRY         | 19  | 19  | - |
| 61  | CV TRIJAYA MULIA KARYA                   | 1   | 1   | - |
| 62  | PT MANDALINDO TATA PERKASA               | 4   | 4   | - |
| 63  | CV MEBEL INTERNASIONAL                   | 7   | 7   | - |
| 64  | PT RIMBAWOOD ARSILESTARI                 | 27  | 27  | - |
| 65  | PT CIPTA PANEL BUANA                     | 24  | 24  | - |
| 66  | PT KAYARAYA SUMBER JATI                  | 1   | 1   | - |
| 67  | PT ANEKA ANDALAN ASIA                    | 2   | 2   | - |
| 68  | PT WOODWORTH WOODEN INDUSTRIES INDONESIA | 147 | 147 | - |
| 69  | PT EPOS MODERN INDONESIA                 | 2   | 2   | - |
| 70  | PT F.S. ASIA RAYA                        | 1   | 1   | - |
| 71  | PT ALBASIA SEJAHTERA MANDIRI             | 3   | 3   | - |
| 72  | PT GOOD WOOD INTERIOR                    | 5   | 5   | - |
| 73  | CV ANNABELLA                             | 1   | 1   | - |
| 74  | PT SENGON INDAH MAS                      | 8   | 8   | - |
| 75  | CV TITA INTERNATIONAL                    | 2   | 2   | - |
| 76  | UD JATINDO UKIR                          | 4   | 4   | - |
| 77  | CV MULIA PERKASA                         | 6   | 6   | - |
| 78  | PT KUTAI CHIP MILL                       | 2   | 2   | - |
| 79  | PT JANSEN INDONESIA                      | 14  | 14  | - |
| 80  | PT BUANA MULTI PRATAMA                   | 3   | 3   | - |
| 81  | PT KENDAL INDAH PERKAYUAN INDONESIA      | 3   | 3   | - |
| 82  | CV QIRANA                                | 3   | 3   | - |
| 83  | PT DELTA WIDJAJA INDAH                   | 7   | 7   | - |
| 84  | PT KORINTIGA HUTANI                      | 1   | 1   | - |
| 85  | PT TJAKRINDO MAS                         | 16  | 16  | - |
| 86  | CV BAGASKARA GALIH PERKASA               | 1   | 1   | - |
| 87  | PT INDOEXIM INTERNATIONAL                | 7   | 7   | - |
| 88  | CV RE-BORN                               | 8   | 8   | - |
| 89  | CV PRAMA PUTRA MAJU ABADI                | 4   | 4   | - |
| 90  | PT ANNA MODERN                           | 2   | 2   | - |
| 91  | PT ELS ARTSINDO                          | 4   | 4   | - |
| 92  | PT MILLENNIUM RATANINDO PERKASA          | 4   | 4   | - |
| 93  | PT PADMA CITRA AMAHI                     | 4   | 4   | - |
| 94  | PT KAYUINTAN PERMATAABADI                | 6   | 6   | - |
| 95  | CV MITRA DIVIA SUKSES                    | 3   | 3   | - |
| 96  | PT SURYA JAWA ALBASIA                    | 7   | 7   | - |
| 97  | PT WINTRAD JAYA                          | 55  | 55  | - |
| 98  | PT CATUR BHAKTI MANDIRI                  | 14  | 14  | - |
| 99  | CV DOLPHIN INDUSTRIES                    | 1   | 1   | - |
| 100 | CV SENGON MAJU LANCAR                    | 4   | 4   | - |
| 101 | UD SANFURNI RAYA                         | 2   | 2   | - |
| 102 | PT INDO MAPAN                            | 5   | 5   | - |
| 103 | PT BENDERA RATTAN                        | 4   | 4   | - |
| 104 | PT INDOFURIN PRIMA PERKASA               | 2   | 2   | - |
| 105 | CV CIPTA PERDANA MEBELINDO               | 4   | 4   | - |
| 106 | PT HADINATA BROTHERS                     | 8   | 8   | - |
| 107 | PT PUTERA RACKINDO SEJAHTERA             | 11  | 11  | - |
| 108 | PT SEMERU MAKMUR KAYUNUSA                | 15  | 15  | - |
| 109 | CV DISPADE                               | 1   | 1   | - |
| 110 | PT YEH BROTHERS WOOD WORKS INDONESIA     | 15  | 15  | - |
| 111 | PT KUDUS KARYAPRIMA                      | 5   | 5   | - |
| 112 | PT GABE INTERNATIONAL                    | 4   | 4   | - |
| 113 | CV SINAR SENGON SEJAHTERA                | 3   | 3   | - |
| 114 | CV SINAR MAS                             | 2   | 2   | - |
| 115 | CV CENTRUM FURNITURE                     | 5   | 5   | - |
| 116 | PT PAYON AGUNG LESTARI                   | 5   | 5   | - |
| 117 | PT EUROINDO JAYA                         | 3   | 3   | - |
| 118 | UD JATI SARANA MULIA                     | 1   | 1   | - |

|              |   |             |             |          |
|--------------|---|-------------|-------------|----------|
| 119          | PT ASIA CONCEPT                                 | 1           | 1           | -        |
| 120          | PT EVER WOOD                                    | 1           | 1           | -        |
| 121          | PT SKYLINE JAYA                                 | 9           | 9           | -        |
| 122          | CV CENTRAL JAVA MAKMUR JAYA                     | 5           | 5           | -        |
| 123          | PT KATWARA                                      | 15          | 15          | -        |
| 124          | PT WOODEXINDO                                   | 17          | 17          | -        |
| 125          | PD BALIETTE                                     | 1           | 1           | -        |
| 126          | PT EURASIA WOODWORK                             | 1           | 1           | -        |
| 127          | PT CAHAYA SAKTI FURINTRACO                      | 16          | 16          | -        |
| 128          | PT IROH ABADI                                   | 5           | 5           | -        |
| 129          | PT RITZ GALLERY                                 | 9           | 9           | -        |
| 130          | PT SAUDAGAR JEPARA JAYA                         | 4           | 4           | -        |
| 131          | CV ELBA   | 2           | 2           | -        |
| 132          | UD KARTIKA SARI                                 | 1           | 1           | -        |
| 133          | PT LOUISE & ROCOCO                              | 14          | 14          | -        |
| 134          | PT FURNITURE DIRECT                             | 8           | 8           | -        |
| 135          | PT RICH HARVEST HASIL TIMBER                    | 1           | 1           | -        |
| 136          | PT TJIPTA RIMBA DJAJA                           | 6           | 6           | -        |
| 137          | CV GRAND INDO TIMBER                            | 8           | 8           | -        |
| 138          | PT BUNIAN KENCANA                               | 4           | 4           | -        |
| 139          | PT KATINGAN TIMBER CELEBES                      | 50          | 50          | -        |
| 140          | PT HARUM KAYU LESTARI                           | 3           | 3           | -        |
| 141          | CV EFRATA KARYA ANUGERAH                        | 3           | 3           | -        |
| 142          | PT PURA BARUTAMA                                | 15          | 15          | -        |
| 143          | CV MUSTIKA KARYAJAYA SAKTI                      | 10          | 10          | -        |
| 144          | CV SURABAYA TRADING & CO                        | 7           | 7           | -        |
| 145          | CV MARGONO INTERNATIONAL TRADING                | 23          | 23          | -        |
| 146          | PT NURTIWI                                      | 3           | 3           | -        |
| 147          | CV INTAN MUTIARA SANNY                          | 3           | 3           | -        |
| 148          | PT SURYA INTAN MANDIRI                          | 3           | 3           | -        |
| 149          | PT SINAR MAS ARTA RAYA TERANG (SMART FURNITURE) | 5           | 5           | -        |
| 150          | PT SAHABAT JAYA SUKSES                          | 2           | 2           | -        |
| 151          | PT SANGO CERAMICS INDONESIA                     | 6           | 6           | -        |
| 152          | UD SUMBER ARTHA                                 | 2           | 2           | -        |
| 153          | PT FELTICO UTAMA ABADI                          | 9           | 9           | -        |
| 154          | PT TIPOTA                                       | 7           | 7           | -        |
| 155          | PT KAR-LI & BROTHERS INDONESIA                  | 3           | 3           | -        |
| 156          | PT BERAU AGROTECH                               | 7           | 7           | -        |
| 157          | PT PUNDI ALAM PERKASA                           | 1           | 1           | -        |
| 158          | PT MAUSON INDONESIA WOOD INDUSTRY               | 3           | 3           | -        |
| 159          | CV ATEXINDO JAYATAMA                            | 4           | 4           | -        |
| 160          | CV EASTFURN                                     | 1           | 1           | -        |
| 161          | PT KREASI MARATINDUS                            | 1           | 1           | -        |
| 162          | PT MITRA MANDIRI PERKASA                        | 7           | 7           | -        |
| 163          | PT GOLDFINDO INTIKAYU PRATAMA                   | 6           | 6           | -        |
| 164          | CV SARANA JATI PERKASA                          | 3           | 3           | -        |
| 165          | CV BALI DIAMOND                                 | 7           | 7           | -        |
| 166          | CV BALI MADE                                    | 18          | 18          | -        |
| 167          | CV KHARISMA PERKASA MAKMUR                      | 3           | 3           | -        |
| 168          | PT TISCHLERZENTRUM BANDUNG                      | 12          | 12          | -        |
| 169          | PERUM PERHUTANI                                 | 36          | 36          | -        |
| 170          | PT MITRA PRODIN                                 | 7           | 7           | -        |
| 171          | PT AICA MUGI INDONESIA                          | 14          | 14          | -        |
| 172          | CV CITRA ABADI BOSCO                            | 4           | 4           | -        |
| 173          | PT WAHANA LENTERA RAYA                          | 1           | 1           | -        |
| 174          | PT CENDANA PUTRA NUSANTARA                      | 7           | 7           | -        |
| 175          | PT BINTANGLIMA CITRACEMERLANG                   | 1           | 1           | -        |
| 176          | PT SURYA INTI PASIFIC                           | 3           | 3           | -        |
| 177          | PT BUKIT HIJAU GITA CITA                        | 2           | 2           | -        |
| 178          | CV SIJI LIFESTYLE                               | 6           | 6           | -        |
| 179          | PT PRIMA SEJAHTERA INTERNATIONAL                | 1           | 1           | -        |
| <b>Total</b> |   | <b>2838</b> | <b>2838</b> | <b>-</b> |

Total Auditee : 179  
Total Jumlah Permohonan : 2.838  
Total Dokumen V-Legal Yang Diterbitkan : 2.838  
Total Laporan Ketidaksesuaian Yang Diterbitkan : -

