

Format 1.

RINGKASAN PUBLIK  
PENERBITAN DOKUMEN V LEGAL DAN LAPORAN KETIDAKSESUAIAN  
PERIODE: TRIWULAN \*)

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Nama LVLK : PT Equality Indonesia  
No. Akreditasi : LVLK-006-IDN  
Masa Berlaku Akreditasi : 18 Agustus 2011 s/d 17 Agustus 2015

I. Penerbitan Dokumen V Legal Berdasarkan Verifikasi

| No | Nama Auditee                   | Sertifikat Nomor      | Jumlah Dokumen |             |                   | Keterangan |
|----|--------------------------------|-----------------------|----------------|-------------|-------------------|------------|
|    |                                |                       | Permohonan     | Diterbitkan | Tidak diterbitkan |            |
| 1  | CV SAUDARA BANGUN SEJAHTERA    | 003/EQC-VLK/XI/2011   | 2              | 2           | 0                 |            |
| 2  | PERUM PERHUTANI KBM IK CEPU    | 006/EQC-VLK/IV/2012   | 4              | 4           | 0                 |            |
| 3  | PT SARANAMULIA EKAPERKASA      | 013/EQC-VLK/VIII/2012 | 20             | 20          | 0                 |            |
| 4  | PT SEMESTA JATI INDAH          | 014/EQC-VLK/X/2012    | 3              | 3           | 0                 |            |
| 5  | PT MEDCOPAPUA INDUSTRI LESTARI | 017/EQC-VLK/X/2012    | 0              | 0           | 0                 |            |
| 6  | PT INJAKAYU TERPADU            | 018/EQC-VLK/XI/2012   | 25             | 25          | 0                 |            |
| 7  | PT PARISINDO PRATAMA           | 028/EQC-VLK/I/2013    | 47             | 47          | 0                 |            |
| 8  | PT MUROCO                      | 034/EQC-VLK/III/2013  | 25             | 25          | 0                 |            |
| 9  | CV PROPERTY                    | 036/EQC-VLK/III/2013  | 139            | 139         | 0                 |            |
| 10 | PT KHARISMA KLASIK INDONESIA   | 037/EQC-VLK/III/2013  | 14             | 14          | 0                 |            |
| 11 | PT FAJARTERBIT ABADI           | 038/EQC-VLK/III/2013  | 3              | 3           | 0                 |            |
| 12 | CV MAHOGANY CRAFTER            | 041/EQC-VLK/III/2013  | 9              | 9           | 0                 |            |
| 13 | CV ORCHARD COLLECTION          | 050/EQC-VLK/IV/2013   | 6              | 6           | 0                 |            |
| 14 | UB SOLO KAYU RESMI             | 053/EQC-VLK/VII/2013  | 65             | 65          | 0                 |            |
| 15 | PT CANTIK FURNITURE            | 054/EQC-VLK/VII/2013  | 12             | 12          | 0                 |            |
| 16 | PT KENCANA FURNITURE JEPARA    | 055/EQC-VLK/VII/2013  | 12             | 12          | 0                 |            |
| 17 | PT CIPTA MANDIRI FURNITURE     | 056/EQC-VLK/VII/2013  | 15             | 15          | 0                 |            |
| 18 | PT PHILNESIA INTERNATIONAL     | 057/EQC-VLK/VII/2013  | 38             | 38          | 0                 |            |
| 19 | PT KEMILAU ANUGRAH SEJATI      | 059/EQC-VLK/VIII/2013 | 9              | 9           | 0                 |            |
| 20 | PT JAVA TEAK FURNINDO          | 060/EQC-VLK/IX/2013   | 2              | 2           | 0                 |            |

|    |                                    |                      |    |    |   |  |
|----|------------------------------------|----------------------|----|----|---|--|
| 21 | PT WIRATAMA INTI SENTOSA           | 061/EQC-VLK/IX/2013  | 3  | 3  | 0 |  |
| 22 | PT JAVA EXCLUSIV                   | 062/EQC-VLK/IX/2013  | 8  | 8  | 0 |  |
| 23 | PT ARISTO KRAFT PUNCAK JAYA SEJATI | 063/EQC-VLK/IX/2013  | 52 | 52 | 0 |  |
| 24 | PT KHARISMA ROTAN MANDIRI          | 064/EQC-VLK/X/2013   | 38 | 38 | 0 |  |
| 25 | CV WARNA AGUNG BARU                | 065/EQC-VLK/XI/2013  | 19 | 19 | 0 |  |
| 26 | CV RODA JATI                       | 066/EQC-VLK/XI/2013  | 9  | 9  | 0 |  |
| 27 | PT TORAYA CIPTA GEMILANG           | 067/EQC-VLK/XI/2013  | 14 | 14 | 0 |  |
| 28 | PT FU YUAN FURNITURE               | 073/EQC-VLK/XII/2013 | 6  | 6  | 0 |  |
| 29 | CV GLORY WOOD FURNITURE            | 079/EQC-VLK/XII/2013 | 32 | 32 | 0 |  |
| 30 | PT BAROCO                          | 080/EQC-VLK/XII/2013 | 4  | 4  | 0 |  |
| 31 | CV VANESSA                         | 082/EQC-VLK/I/2014   | 16 | 16 | 0 |  |
| 32 | PT CHITRA KALPIKA MAS              | 084/EQC-VLK/I/2014   | 4  | 4  | 0 |  |
| 33 | CV ROHMAN JAVA                     | 086/EQC-VLK/I/2014   | 10 | 10 | 0 |  |
| 34 | PT ARTHA KARYA NUSA                | 088/EQC-VLK/II/2014  | 0  | 0  | 0 |  |
| 35 | PT GLOBAL FURNIKA MANDIRI          | 090/EQC-VLK/III/2014 | 1  | 1  | 0 |  |
| 36 | CV TIRTA JAYA                      | 093/EQC-VLK/IV/2014  | 2  | 2  | 0 |  |
| 37 | PT TUNAS AROMA MURNI               | 094/EQC-VLK/V/2014   | 2  | 2  | 0 |  |
| 38 | UD DHARMA CIPTA KARYA              | 095/EQC-VLK/VII/2014 | 11 | 11 | 0 |  |
| 39 | PT KARYA ANUGERAH GEMILANG         | 096/EQC-VLK/VII/2014 | 13 | 13 | 0 |  |
| 40 | PT BEATRICEA                       | 097/EQC-VLK/X/2014   | 7  | 7  | 0 |  |
| 41 | UD SAKA FURINDO                    | 102/EQC-VLK/XII/2014 | 3  | 3  | 0 |  |
| 42 | PT PEERGEN INDONESIA               | 103/EQC-VLK/XII/2014 | 22 | 22 | 0 |  |
| 43 | PT WOOD WORLD                      | 108/EQC-VLK/I/2015   | 3  | 3  | 0 |  |
| 44 | PERKUMPULAN KARYA NUSANTARA        | 116.1/EQC-K/IV/2015  | 2  | 2  | 0 |  |
| 45 | CV INDUSTRI CLASSICA VARIASI       | 121/EQC-VLK/V/2015   | 1  | 1  | 0 |  |

Yang Menyampaikan  
LVLK




Ucep Sucitra  
Manager Sub Div. SLK Industri

Catatan:

\*) Apr - Jun 2015

II. Penerbitan Dokumen V Legal Berdasarkan Inspeksi

| No | Nama Auditee | Izin Industri | Jumlah Dokumen |             |                   | Keterangan |
|----|--------------|---------------|----------------|-------------|-------------------|------------|
|    |              |               | Permohonan     | Diterbitkan | Tidak diterbitkan |            |
| 1  |              |               |                |             |                   |            |
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Yang Menyampaikan  
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Manager Sub Div. SLK Industri

Catatan:

\*) Apr - Jun 2015

III. Laporan Ketidaksesuaian

| No | Nama Auditee | Izin Industri/ No. Sertifikat | Alasan tidak diterbitkan Dokumen V Legal |
|----|--------------|-------------------------------|--|
| 1  |              |                               |  |
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Manager Sub Div. SLK Industri

Catatan:

\*) Apr - Jun 2015

\*\*) Pilih Salah Satu

Format 2.

Rekapitulasi Penerbitan Perpanjangan, Penggantian, dan Pembatalan Dokumen V Legal  
Periode : Triwulan \*)

Nama LVLK : PT Equality Indonesia  
No. Akreditasi : LVLK-006-IDN  
Masa Berlaku Akreditasi : 18 Agustus 2011 s/d 17 Agustus 2015

| No | Nama Auditee                 | Izin Industri/ No. Sertifikat/ Masa Berlaku | Nomor Dokumen V Legal  | Perpanjangan/ Penggantian/ Pembatalan **) Dokumen V Legal   | Alasan  |
|----|------------------------------|---|--|---|---|
| 1  | PERUM PERHUTANI KBM IK CEPU  | 006/EQC-VLK/V/2012                          | 15.02897-00006.006-ID-IT   | Penggantian   | Revisi Pelabuhan Muat   |
| 2  | PT PARISINDO PRATAMA         | 028/EQC-VLK/I/2013                          | 15.02950-00028.006-ID-ZW<br>15.03469-00028.006-ID-PH   | Penggantian<br>Penggantian  | Revisi Pelabuhan Bongkar<br>Revisi Nama Buyer   |
| 3  | CV PROPERTY                  | 036/EQC-VLK/III/2013                        | 15.02822-00036.006-ID-US<br>15.02937-00036.006-ID-TR<br>15.03117-00036.006-ID-JP<br>15.03252-00036.006-ID-DE   | Penggantian<br>Penggantian<br>Penggantian<br>Penggantian  | Revisi Nilai Berat<br>Revisi Pelabuhan Bongkar<br>Revisi Tanggal Invoice<br>Revisi Pelabuhan Muat   |
| 4  | PT KHARISMA KLASIK INDONESIA | 037/EQC-VLK/III/2013                        | 15.02731-00037.006-ID-US<br>15.02738-00037.006-ID-US<br>15.02869-00037.006-ID-FR<br>15.02949-00037.006-ID-CN<br>15.03174-00037.006-ID-MA   | Penggantian<br>Penggantian<br>Penggantian<br>Penggantian<br>Penggantian                               | Revisi Nama Deskripsi<br>Revisi Nama Deskripsi<br>Revisi Nama dan Alamat Buyer<br>Revisi Nomor HS<br>Revisi Volume, Berat, Unit dan Value   |
| 5  | CV MAHOGANY CRAFTER          | 041/EQC-VLK/III/2013                        | 15.02807-00059.006-ID-GB   | Penggantian   | Revisi Volume, Berat, Unit dan Value  |
| 6  | CV JAVA EXCLUSIV             | 062/EQC-VLK/IX/2013                         | 15.03351-00062.006-ID-NL<br>15.03449-00062.006-ID-NL   | Penggantian<br>Penggantian  | Revisi Nama Deskripsi<br>Revisi Nama Deskripsi  |
| 7  | PT KHARISMA ROTAN MANDIRI    | 064/EQC-VLK/X/2013                          | 15.02746-00064.006-ID-SE<br>15.02747-00064.006-ID-SE<br>15.02802-00064.006-ID-US<br>15.02910-00064.006-ID-AU<br>15.03016-00064.006-ID-US<br>15.03186-00064.006-ID-ZA<br>15.03268-00064.006-ID-US | Penggantian<br>Penggantian<br>Penggantian<br>Penggantian<br>Penggantian<br>Penggantian<br>Penggantian | Revisi Volume, Berat, Unit dan Value<br>Revisi Volume, Berat, Unit dan Value<br>Revisi Volume, Berat, Unit dan Value<br>Revisi Nilai Berat<br>Revisi Nomor Invoice<br>Revisi Nomor Invoice<br>Revisi Pelabuhan Muat |

|    |                            |                      |                          |             |                                      |
|----|----------------------------|----------------------|--------------------------|-------------|--------------------------------------|
| 10 | CV RODA JATI               | 066/EQC-VLK/XI/2013  | 15.03190-00066.006-ID-TW | Penggantian | Revisi Volume, Berat, Unit dan Value |
| 11 | CV GLORY WOOD FURNITURE    | 079/EQC-VLK/XII/2013 | 15.03209-00079.006-ID-CN | Penggantian | Revisi Nomor HS                      |
| 14 | CV ROHMAN JAVA             | 086/EQC-VLK/I/2014   | 15.02762-00086.006-ID-NL | Penggantian | Revisi Volume, Berat, Unit dan Value |
|    |                            |                      | 15.02763-00086.006-ID-CZ | Penggantian | Revisi Volume, Berat, Unit dan Value |
| 15 | PT KARYA ANUGERAH GEMILANG | 096/EQC-VLK/VII/2014 | 15.02754-00096.006-ID-RE | Penggantian | Revisi Jumlah Unit                   |

Yang Menyampaikan  
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**PT Equality Indonesia**

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\*) Apr - Jun 2015

\*\*) Pilih Salah Satu