

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   | 1              | 1           | 0                 |            |
| 2  | PERUM PERHUTANI KBM IK CEPU    | 006/EQC-VLK/IV/2012   | 31             | 31          | 0                 |            |
| 3  | PT SARANAMULIA EKAPERKASA      | 013/EQC-VLK/VIII/2012 | 14             | 14          | 0                 |            |
| 4  | PT SEMESTA JATI INDAH          | 014/EQC-VLK/X/2012    | 4              | 4           | 0                 |            |
| 5  | PT MEDCOPAPUA INDUSTRI LESTARI | 017/EQC-VLK/X/2012    | 0              | 0           | 0                 |            |
| 6  | PT INJAKAYU TERPADU            | 018/EQC-VLK/XI/2012   | 32             | 32          | 0                 |            |
| 7  | PT PARISINDO PRATAMA           | 028/EQC-VLK/I/2013    | 31             | 31          | 0                 |            |
| 8  | PT MUROCO                      | 034/EQC-VLK/III/2013  | 22             | 22          | 0                 |            |
| 9  | CV PROPERTY                    | 036/EQC-VLK/III/2013  | 0              | 0           | 0                 |            |
| 10 | PT KHARISMA KLASIK INDONESIA   | 037/EQC-VLK/III/2013  | 9              | 9           | 0                 |            |
| 11 | PT FAJARTERBIT ABADI           | 038/EQC-VLK/III/2013  | 15             | 15          | 0                 |            |
| 12 | CV MAHOGANY CRAFTER            | 041/EQC-VLK/III/2013  | 4              | 4           | 0                 |            |
| 13 | CV ORCHARD COLLECTION          | 050/EQC-VLK/IV/2013   | 1              | 1           | 0                 |            |
| 14 | UB SOLO KAYU RESMI             | 053/EQC-VLK/VII/2013  | 6              | 6           | 0                 |            |
| 15 | PT CANTIK FURNITURE            | 054/EQC-VLK/VII/2013  | 0              | 0           | 0                 |            |
| 16 | PT KENCANA FURNITURE JEPARA    | 055/EQC-VLK/VII/2013  | 0              | 0           | 0                 |            |
| 17 | PT CIPTA MANDIRI FURNITURE     | 056/EQC-VLK/VII/2013  | 0              | 0           | 0                 |            |
| 18 | PT PHILNESIA INTERNATIONAL     | 057/EQC-VLK/VII/2013  | 0              | 0           | 0                 |            |
| 19 | PT KEMILAU ANUGRAH SEJATI      | 059/EQC-VLK/VIII/2013 | 2              | 2           | 0                 |            |
| 20 | PT JAVA TEAK FURNINDO          | 060/EQC-VLK/IX/2013   | 1              | 1           | 0                 |            |

|    |                            |                      |    |    |   |  |
|----|----------------------------|----------------------|----|----|---|--|
| 21 | PT WIRATAMA INTI SENTOSA   | 061/EQC-VLK/IX/2013  | 2  | 2  | 0 |  |
| 22 | PT JAVA EXCLUSIV           | 062/EQC-VLK/IX/2013  | 4  | 4  | 0 |  |
| 23 | CV PUNCAK JAYA SEJATI      | 063/EQC-VLK/IX/2013  | 0  | 0  | 0 |  |
| 24 | PT KHARISMA ROTAN MANDIRI  | 064/EQC-VLK/X/2013   | 0  | 0  | 0 |  |
| 25 | CV WARNA AGUNG BARU        | 065/EQC-VLK/XI/2013  | 12 | 12 | 0 |  |
| 26 | CV RODA JATI               | 066/EQC-VLK/XI/2013  | 1  | 1  | 0 |  |
| 27 | PT TORAYA CIPTA GEMILANG   | 067/EQC-VLK/XI/2013  | 0  | 0  | 0 |  |
| 28 | PT FU YUAN FURNITURE       | 073/EQC-VLK/XII/2013 | 0  | 0  | 0 |  |
| 29 | CV GLORY WOOD FURNITURE    | 079/EQC-VLK/XII/2013 | 31 | 31 | 0 |  |
| 30 | PT BAROCO                  | 080/EQC-VLK/XII/2013 | 0  | 0  | 0 |  |
| 31 | CV VANESSA                 | 082/EQC-VLK/I/2014   | 0  | 0  | 0 |  |
| 32 | PT CHITRA KALPIKA MAS      | 084/EQC-VLK/I/2014   | 0  | 0  | 0 |  |
| 33 | PT WAHANA AGRO MULYA       | 085/EQC-VLK/I/2014   | 0  | 0  | 0 |  |
| 34 | CV ROHMAN JAVA             | 086/EQC-VLK/I/2014   | 4  | 4  | 0 |  |
| 35 | PT MARCELINDO JAYA PRATAMA | 087/EQC-VLK/I/2014   | 0  | 0  | 0 |  |
| 36 | PT ARTHA KARYA NUSA        | 088/EQC-VLK/II/2014  | 0  | 0  | 0 |  |
| 37 | PT GLOBAL FURNIKA MANDIRI  | 090/EQC-VLK/III/2014 | 0  | 0  | 0 |  |
| 38 | CV REJEKI TIRTA WASKITHA   | 092/EQC-VLK/IV/2014  | 0  | 0  | 0 |  |
| 39 | CV TIRTA JAYA              | 093/EQC-VLK/IV/2014  | 3  | 3  | 0 |  |
| 40 | PT TUNAS AROMA MURNI       | 094/EQC-VLK/V/2014   | 1  | 1  | 0 |  |
| 41 | UD DHARMA CIPTA KARYA      | 095/EQC-VLK/VII/2014 | 0  | 0  | 0 |  |
| 42 | PT KARYA ANUGERAH GEMILANG | 096/EQC-VLK/VII/2014 | 0  | 0  | 0 |  |
|    |                            |                      |    |    |   |  |

Catatan:

\*) Jul - Sep 2014

Yang Menyampaikan  
LVLK  
  
  
Ucep Sucitra  
Manager Sub Div. SLK Industri

II. Penerbitan Dokumen V Legal Berdasarkan Inspeksi

| No | Nama Auditee            | Izin Industri               | Jumlah Dokumen |             |                   | Keterangan |
|----|-------------------------|-----------------------------|----------------|-------------|-------------------|------------|
|    |                         |                             | Permohonan     | Diterbitkan | Tidak diterbitkan |            |
| 1  | CV TRY BUANA TIMUR RAYA | 517/408/11.01/PK/II/2013    | 1              | 1           | 0                 |            |
| 2  | PT GOLDEN PRIMA SENTOSA | 676/1/IUI/PMA/INDUSTRI/2010 | 1              | 1           | 0                 |            |
|    |                         |                             |                |             |                   |            |

Yang Menyampaikan  
LVLK



Ucep Sucitra  
Manager Sub Div. SLK Industri

Catatan:

\*) Jul - Sep 2014



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  | CV SAUDARA BANGUN SEJAHTERA | 003/EQC-VLK/XI/2011                         | 14.01659-00003.006-ID-AU | Penggantian   | Revisi Nama Deskripsi                    |
| 2  | PERUM PERHUTANI KBM IK CEPU | 006/EQC-VLK/IV/2012                         | 14.01511-00006.006-ID-CN | Penggantian   | Revisi Pelabuhan Bongkar                 |
|    |                             |   | 14.01537-00006.006-ID-IT | Penggantian   | Revisi Nama dan Alamat Buyer             |
|    |                             |   | 14.01545-00006.006-ID-IT | Penggantian   | Revisi Tanda Tangan                      |
|    |                             |   | 14.01623-00006.006-ID-CN | Penggantian   | Revisi Nama Buyer                        |
|    |                             |   | 14.01624-00006.006-ID-CN | Penggantian   | Revisi Nama Buyer                        |
|    |                             |   | 14.01639-00006.006-ID-TW | Penggantian   | Revisi Volume, Berat, Unit dan Value     |
|    |                             |   | 14.01658-00006.006-ID-JP | Penggantian   | Revisi Volume, Berat, Unit dan Value     |
| 3  | PT SARANAMULIA EKAPERKASA   | 013/EQC-VLK/VIII/2012                       | 14.01525-00013.006-ID-CN | Penggantian   | Revisi Nomor ETPIK                       |
| 4  | PT INJAKAYU TERPADU         | 018/EQC-VLK/XI/2012                         | 14.01571-00018.006-ID-LB | Penggantian   | Revisi Volume, Berat, Unit dan Value     |
| 5  | PT PARISINDO PRATAMA        | 028/EQC-VLK/I/2013                          | 14.01538-00028.006-ID-TW | Penggantian   | Revisi Tanda Tangan                      |
|    |                             |   | 14.01539-00028.006-ID-ZA | Penggantian   | Revisi Tanda Tangan                      |
|    |                             |   | 14.01540-00028.006-ID-PK | Penggantian   | Penolakan Di Bea Cukai/ Data Tidak Valid |
|    |                             |   | 14.01580-00028.006-ID-PH | Penggantian   | Revisi Tanggal Invoice                   |
|    |                             |   | 14.01581-00028.006-ID-KR | Penggantian   | Revisi Tanggal Invoice                   |
| 6  | PT KEMILAU ANUGRAH SEJATI   | 059/EQC-VLK/VIII/2013                       | 14.01655-00059.006-ID-CN | Pembatalan  | Pembatalan Stuffing Dari Buyer           |
| 7  | PT JAVA EXCLUSIV            | 062/EQC-VLK/IX/2013                         | 14.01628-00062.006-ID-NL | Penggantian   | Revisi Nomor Invoice                     |
| 8  | PT TUNAS AROMA MURNI        | 094/EQC-VLK/V/2014                          | 14.01568-00094.006-ID-JP | Penggantian   | Revisi Volume, Berat, Unit dan Value     |

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Ucep Sucitra  
Manager Sub Div. SLK Industri

Catatan:

\*) Jul - Sep 2014

\*\*) Pilih Salah Satu