

Format 1.

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

Nama LVLK : PT Equality Indonesia  
No. Akreditasi : LVLK-006-IDN  
Masa Berlaku Akreditasi : 18 Agustus 2015 s/d 17 Agustus 2019

I. Penerbitan Dokumen V Legal Berdasarkan Verifikasi

| No | Nama Auditee                       | Sertifikat Nomor        | Jumlah Dokumen |             |                   | Keterangan |
|----|------------------------------------|-------------------------|----------------|-------------|-------------------|------------|
|    |                                    |                         | Permohonan     | Diterbitkan | Tidak diterbitkan |            |
| 1  | CV SAUDARA BANGUN SEJAHTERA        | 003.4/EQC-VLK/XI/2015   | 4              | 4           | 0                 |            |
| 2  | PT SARANAMULIA EKAPERKASA          | 013.2/EQC-VLK/VIII/2015 | 16             | 16          | 0                 |            |
| 3  | PT SEMESTA JATI INDAH              | 014.3/EQC-VLK/VIII/2015 | 0              | 0           | 0                 |            |
| 4  | PT INJAKAYU TERPADU                | 018.4/EQC-VLK/IX/2015   | 0              | 0           | 0                 |            |
| 5  | PT PARISINDO PRATAMA               | 028.3/EQC-VLK/I/2016    | 41             | 41          | 0                 |            |
| 6  | PT MUROCO                          | 034.3/EQC-VLK/I/2016    | 33             | 33          | 0                 |            |
| 9  | CV PROPERTY                        | 036.2/EQC-VLK/II/2015   | 105            | 105         | 0                 |            |
| 10 | PT KHARISMA KLASIK INDONESIA       | 037.2/EQC-VLK/III/2015  | 5              | 5           | 0                 |            |
| 11 | PT FAJARTERBIT ABADI               | 038.2/EQC-VLK/ III/2015 | 5              | 5           | 0                 |            |
| 12 | CV MAHOGANY CRAFTER                | 041.1/EQC-VLK/III/2015  | 5              | 5           | 0                 |            |
| 13 | CV ORCHARD COLLECTION              | 050.1/EQC-VLK/IV/2015   | 5              | 5           | 0                 |            |
| 14 | UB SOLO KAYU RESMI                 | 053.1/EQC-VLK/VII/2015  | 26             | 26          | 0                 |            |
| 15 | PT CANTIK FURNITURE                | 054/EQC-VLK/VII/2013    | 1              | 1           | 0                 |            |
| 16 | PT KENCANA FURNITURE JEPARA        | 055.2/EQC-VLK/VII/2015  | 1              | 1           | 0                 |            |
| 17 | PT CIPTA MANDIRI FURNITURE         | 056.2/EQC-VLK/VII/2015  | 1              | 1           | 0                 |            |
| 18 | PT PHILNESIA INTERNATIONAL         | 057.2/EQC-VLK/VII/2015  | 38             | 38          | 0                 |            |
| 19 | PT KEMILAU ANUGRAH SEJATI          | 059.1/EQC-VLK/VII/2015  | 7              | 7           | 0                 |            |
| 20 | PT JAVA TEAK FURNINDO              | 060.1/EQC-VLK/VIII/2015 | 1              | 1           | 0                 |            |
| 21 | PT WIRATAMA INTI SENTOSA           | 061.2/EQC-VLK/VIII/2015 | 2              | 2           | 0                 |            |
| 22 | PT ARISTO KRAFT PUNCAK JAYA SEJATI | 063.2/EQC-VLK/VIII/2015 | 5              | 5           | 0                 |            |

|    |                                       |                       |     |     |   |  |
|----|---------------------------------------|-----------------------|-----|-----|---|--|
| 23 | PT KHARISMA ROTAN MANDIRI             | 064.2/EQC-VLK/X/2015  | 36  | 36  | 0 |  |
| 24 | CV WARNA AGUNG BARU                   | 065.2/EQC-VLK/X/2015  | 14  | 14  | 0 |  |
| 25 | CV RODA JATI                          | 066.1/EQC-VLK/I/2015  | 7   | 7   | 0 |  |
| 26 | PT TORAYA CIPTA GEMILANG              | 067.2/EQC-VLK/X/2015  | 5   | 5   | 0 |  |
| 27 | PT FU YUAN FURNITURE                  | 073.2/EQC-VLK/XI/2015 | 0   | 0   | 0 |  |
| 28 | PT BAROCO                             | 080/EQC-VLK/XII/2013  | 0   | 0   | 0 |  |
| 29 | CV VANESSA                            | 082/EQC-VLK/I/2014    | 1   | 1   | 0 |  |
| 30 | PT CHITRA KALPIKA MAS                 | 084.1/EQC-VLK/I/2016  | 1   | 1   | 0 |  |
| 31 | CV ROHMAN JAVA                        | 086/EQC-VLK/I/2014    | 12  | 12  | 0 |  |
| 32 | PT ARTHA KARYA NUSA                   | 088.1/EQC-VLK/I/2016  | 30  | 30  | 0 |  |
| 33 | PT GLOBAL FURNIKA MANDIRI             | 090/EQC-VLK/III/2014  | 2   | 2   | 0 |  |
| 34 | CV TIRTA JAYA                         | 093.1/EQC-VLK/IV/2015 | 2   | 2   | 0 |  |
| 35 | PT TUNAS AROMA MURNI                  | 094.1/EQC-VLK/V/2015  | 0   | 0   | 0 |  |
| 36 | UD DHARMA CIPTA KARYA                 | 095/EQC-VLK/VII/2014  | 2   | 2   | 0 |  |
| 37 | PT KARYA ANUGERAH GEMILANG            | 096/EQC-VLK/VII/2014  | 0   | 0   | 0 |  |
| 38 | PT BEATRICEA                          | 097.1/EQC-VLK/X/2015  | 1   | 1   | 0 |  |
| 39 | UD SAKA FURINDO                       | 102/EQC-VLK/XII/2014  | 2   | 2   | 0 |  |
| 40 | PT WOOD WORLD                         | 108/EQC-VLK/I/2015    | 6   | 6   | 0 |  |
| 41 | CV PANCA CITRA SELARAS                | 116.1/EQC-K/IV/2015   | 1   | 1   | 0 |  |
| 42 | PT SUKSES WIJAYA ADIMAKMUR            | 117.2/EQC-VLK/IV/2016 | 4   | 4   | 0 |  |
| 43 | PERKUMPULAN KARYA NUSANTARA           | 121/EQC-VLK/V/2015    | 1   | 1   | 0 |  |
| 44 | JAVA CRAFT ASSOCIATION                | 123/EQC-VLK/V/2015    | 2   | 2   | 0 |  |
| 45 | PT SUMBER JATI PUTRA MAS              | 129/EQC-VLK/VIII/2015 | 1   | 1   | 0 |  |
| 46 | KUB JAYA BERSAMA                      | 130/EQC-VLK/IX/2015   | 3   | 3   | 0 |  |
| 47 | KELOMPOK USAHA MAJU BERSAMA           | 135/EQC-VLK/IX/2015   | 1   | 1   | 0 |  |
| 48 | CV GRIYA FIKA                         | 138/EQC-VLK/IX/2015   | 1   | 1   | 0 |  |
| 49 | CV INDOTEAK SUKSES MAKMUR             | 140/EQC-VLK/X/2015    | 7   | 7   | 0 |  |
| 50 | PT FINE LINE CONCEPT                  | 141/EQC-VLK/X/2015    | 4   | 4   | 0 |  |
| 51 | PT BINTANG BUANA KARYA                | 148/EQC-VLK/XI/2015   | 46  | 46  | 0 |  |
| 52 | PT TANJUNGENIM LESTARI PULP AND PAPER | 163/EQC-VLK/XII/2015  | 141 | 141 | 0 |  |
| 53 | PT SURYA PAMENANG                     | 166/EQC-VLK/I/2016    | 70  | 70  | 0 |  |
| 54 | PT BALI AMBIENTE                      | 172/EQC-VLK/II/2016   | 2   | 2   | 0 |  |
| 54 | PT PEERGEN INDONESIA                  | 103/EQC-VLK/XII/2014  | 1   | 1   | 0 |  |

|    |            |                     |   |   |   |      |
|----|------------|---------------------|---|---|---|------|
| 55 | CV ARTESIA | 178/EQC-VLK/VI/2016 | 0 | 0 | 0 | LVLK |
|----|------------|---------------------|---|---|---|------|

Ucep Sucitra  
Manager Sub Div. SLK Industri

Catatan:

\*) Apr - Jun 2016

II. Penerbitan Dokumen V Legal Berdasarkan Inspeksi

| No | Nama Auditee | Izin Industri | Jumlah Dokumen |             |                   | Keterangan |
|----|--------------|---------------|----------------|-------------|-------------------|------------|
|    |              |               | Permohonan     | Diterbitkan | Tidak diterbitkan |            |
| 1  | Nihil        | Nihil         | Nihil          | Nihil       | Nihil             |            |
|    |              |               |                |             |                   |            |
|    |              |               |                |             |                   |            |

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III. Laporan Ketidaksesuaian

| No | Nama Auditee | Izin Industri/ No. Sertifikat | Alasan tidak diterbitkan Dokumen V Legal |
|----|--------------|-------------------------------|------------------------------------------|
| 1  | Nihil        | Nihil                         | Nihil                                    |
|    |              |                               |                                          |
|    |              |                               |                                          |
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\*\*) 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 2015 s/d 17 Agustus 2019

| No                       | Nama Auditee                 | Izin Industri/ No. Sertifikat/ Masa Berlaku | Nomor Dokumen V Legal    | Perpanjangan/ Penggantian/ Pembatalan **) Dokumen V Legal | Alasan                 |
|--------------------------|------------------------------|---------------------------------------------|--------------------------|-----------------------------------------------------------|------------------------|
| 1                        | PT PARISINDO PRATAMA         | 028.3/EQC-VLK/I/2016                        | 16.05285-00028.006-ID-PH | Pembatalan                                                | Revisi Nilai Value     |
|                          |                              |                                             | 16.05805-00028.006-ID-AU | Pembatalan                                                | Sistem Bea Cukai Error |
| 2                        | PT KHARISMA KLASIK INDONESIA | 037.2/EQC-VLK/III/2015                      | 16.05579-00037.006-ID-IT | Pembatalan                                                | Tidak Digunakan        |
|                          |                              |                                             | 16.05580-00037.006-ID-IT | Pembatalan                                                | Tidak Digunakan        |
| 3                        | CV MAHOGANY CRAFTER          | 041.1/EQC-VLK/III/2015                      | 16.05777-00041.006-ID-GB | Pembatalan                                                | Revisi Nilai Data      |
|                          |                              |                                             | 16.05782-00041.006-ID-AE | Pembatalan                                                | Pembatalan Eksport     |
| 4                        | CV ORCHARD COLLECTION        | 050.1/EQC-VLK/IV/2015                       | 16.05894-00050.006-ID-GB | Pembatalan                                                | Revisi Alamat Buyer    |
| 5                        | PT PHILNESIA INTERNATIONAL   | 057.2/EQC-VLK/VII/2015                      | 16.05234-00057.006-ID-NL | Pembatalan                                                | Revisi Negara Tujuan   |
|                          |                              |                                             | 16.05248-00057.006-ID-DK | Pembatalan                                                | Revisi Nilai Volume    |
| 6                        | PT KHARISMA ROTAN MANDIRI    | 064.2/EQC-VLK/X/2015                        | 16.05810-00064.006-ID-CN | Pembatalan                                                | Revisi Nilai Data      |
|                          |                              |                                             | 16.05822-00064.006-ID-US | Pembatalan                                                | Revisi Scientific Name |
|                          |                              |                                             | 16.05870-00064.006-ID-SE | Pembatalan                                                | Revisi Nilai Data      |
|                          |                              |                                             | 16.05898-00064.006-ID-FR | Pembatalan                                                | Revisi Nilai Data      |
|                          |                              |                                             | 16.05916-00064.006-ID-SE | Pembatalan                                                | Revisi Nilai Data      |
|                          |                              |                                             | 16.05927-00064.006-ID-US | Pembatalan                                                | Revisi Nama Buyer      |
|                          |                              |                                             | 16.05942-00064.006-ID-US | Pembatalan                                                | Revisi Nilai Data      |
| 16.05955-00064.006-ID-SE | Pembatalan                   | Revisi Nilai Data                           |                          |                                                           |                        |
| 7                        | PT ARTHA KARYA NUSA          | 088.1/EQC-VLK/I/2016                        | 16.05283-00088.006-ID-AU | Pembatalan                                                | Revisi Nilai Data      |
|                          |                              |                                             | 16.05306-00088.006-ID-AU | Pembatalan                                                | Revisi Nilai Data      |
|                          |                              |                                             | 16.05428-00088.006-ID-HR | Pembatalan                                                | Revisi Nilai Data      |
|                          |                              |                                             | 16.05525-00088.006-ID-BE | Pembatalan                                                | Revisi Nama Buyer      |
|                          |                              |                                             | 16.05708-00088.006-ID-AU | Pembatalan                                                | Revisi Alat Buyer      |
|                          |                              |                                             | 16.05888-00088.006-ID-AU | Pembatalan                                                | Revisi Nilai Data      |

|    |                            |                       |                          |            |                        |
|----|----------------------------|-----------------------|--------------------------|------------|------------------------|
| 8  | CV PANCA CITRA SELARAS     | 116.1/EQC-K/IV/2015   | 16.05742-00116.006-ID-US | Pembatalan | Revisi Nilai Berat     |
| 9  | PT SUKSES WIJAYA ADIMAKMUR | 117.2/EQC-VLK/IV/2016 | 16.05289-00117.006-ID-ID | Pembatalan | Revisi Negara Tujuan   |
| 10 | CV GRIYA FIKA              | 138/EQC-VLK/IX/2015   | 16.05379-00138.006-ID-NL | Pembatalan | Revisi Nilai Data      |
| 11 | PT BINTANG BUANA KARYA     | 148/EQC-VLK/XI/2015   | 16.05660-00148.006-ID-NL | Pembatalan | Revisi Nama Deskripsi  |
|    |                            |                       | 16.05360-00163.006-ID-MY | Pembatalan | Revisi Nilai Value     |
|    |                            |                       | 16.05361-00163.006-ID-CN | Pembatalan | Revisi Nilai Data      |
|    |                            |                       | 16.05452-00163.006-ID-CN | Pembatalan | Revisi Tanggal Invoice |
|    |                            |                       | 16.05545-00163.006-ID-TW | Pembatalan | Revisi Nilai Berat     |
|    |                            |                       | 16.05750-00163.006-ID-IN | Pembatalan | Revisi Nilai Data      |
|    |                            |                       | 16.05858-00163.006-ID-CN | Pembatalan | Revisi Nilai Value     |
| 12 | PT SURYA PAMENANG          | 166/EQC-VLK/I/2016    | 16.05310-00166.006-ID-VN | Pembatalan | Revisi Nilai Data      |
| 13 | PT BALI AMBIENTE           | 172/EQC-VLK/II/2016   | 16.05859-00172.006-ID-DE | Pembatalan | Revisi Nilai Data      |

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\*) Apr - Jun 2016

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