

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/EQC-VLK/XI/2011 | 2 | 2 | 0 | |
| 2 | PT SARANAMULIA EKAPERKASA | 013/EQC-VLK/VIII/2012 | 15 | 15 | 0 | |
| 3 | PT SEMESTA JATI INDAH | 014/EQC-VLK/X/2012 | 0 | 0 | 0 | |
| 4 | PT MEDCOPAPUA INDUSTRI LESTARI | 017/EQC-VLK/X/2012 | 0 | 0 | 0 | |
| 5 | PT INJAKAYU TERPADU | 018/EQC-VLK/XI/2012 | 4 | 4 | 0 | |
| 6 | PT PARISINDO PRATAMA | 028/EQC-VLK/I/2013 | 37 | 37 | 0 | |
| 7 | PT MUROCO | 034/EQC-VLK/III/2013 | 28 | 28 | 0 | |
| 9 | CV PROPERTY | 036/EQC-VLK/III/2013 | 78 | 78 | 0 | |
| 10 | PT KHARISMA KLASIK INDONESIA | 037/EQC-VLK/III/2013 | 2 | 2 | 0 | |
| 11 | PT FAJARTERBIT ABADI | 038/EQC-VLK/III/2013 | 5 | 5 | 0 | |
| 12 | CV MAHOGANY CRAFTER | 041/EQC-VLK/III/2013 | 11 | 11 | 0 | |
| 13 | CV ORCHARD COLLECTION | 050/EQC-VLK/IV/2013 | 3 | 3 | 0 | |
| 14 | UB SOLO KAYU RESMI | 053/EQC-VLK/VII/2013 | 59 | 59 | 0 | |
| 15 | PT CANTIK FURNITURE | 054/EQC-VLK/VII/2013 | 7 | 7 | 0 | |
| 16 | PT KENCANA FURNITURE JEPARA | 055/EQC-VLK/VII/2013 | 5 | 5 | 0 | |
| 17 | PT CIPTA MANDIRI FURNITURE | 056/EQC-VLK/VII/2013 | 9 | 9 | 0 | |
| 18 | PT PHILNESIA INTERNATIONAL | 057/EQC-VLK/VII/2013 | 23 | 23 | 0 | |
| 19 | PT KEMILAU ANUGRAH SEJATI | 059/EQC-VLK/VIII/2013 | 12 | 12 | 0 | |
| 20 | PT JAVA TEAK FURNINDO | 060/EQC-VLK/IX/2013 | 2 | 2 | 0 | |
| 21 | PT WIRATAMA INTI SENTOSA | 061/EQC-VLK/IX/2013 | 4 | 4 | 0 | |

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|----|---------------------------------------|-----------------------|----|----|---|--|
| 22 | PT ARISTO KRAFT PUNCAK JAYA SEJATI | 063/EQC-VLK/IX/2013 | 31 | 31 | 0 | |
| 23 | PT KHARISMA ROTAN MANDIRI | 064/EQC-VLK/X/2013 | 27 | 27 | 0 | |
| 24 | CV WARNA AGUNG BARU | 065/EQC-VLK/XI/2013 | 17 | 17 | 0 | |
| 25 | CV RODA JATI | 066/EQC-VLK/XI/2013 | 9 | 9 | 0 | |
| 26 | PT TORAYA CIPTA GEMILANG | 067/EQC-VLK/XI/2013 | 10 | 10 | 0 | |
| 27 | PT FU YUAN FURNITURE | 073/EQC-VLK/XII/2013 | 3 | 3 | 0 | |
| 28 | CV GLORY WOOD FURNITURE | 079/EQC-VLK/XII/2013 | 11 | 11 | 0 | |
| 29 | PT BAROCO | 080/EQC-VLK/XII/2013 | 6 | 6 | 0 | |
| 30 | CV VANESSA | 082/EQC-VLK/I/2014 | 0 | 0 | 0 | |
| 31 | PT CHITRA KALPIKA MAS | 084/EQC-VLK/I/2014 | 4 | 4 | 0 | |
| 32 | CV ROHMAN JAVA | 086/EQC-VLK/I/2014 | 2 | 2 | 0 | |
| 33 | PT ARTHA KARYA NUSA | 088/EQC-VLK/II/2014 | 15 | 15 | 0 | |
| 34 | PT GLOBAL FURNIKA MANDIRI | 090/EQC-VLK/III/2014 | 4 | 4 | 0 | |
| 35 | CV TIRTA JAYA | 093/EQC-VLK/IV/2014 | 1 | 1 | 0 | |
| 36 | PT TUNAS AROMA MURNI | 094/EQC-VLK/V/2014 | 1 | 1 | 0 | |
| 37 | UD DHARMA CIPTA KARYA | 095/EQC-VLK/VII/2014 | 4 | 4 | 0 | |
| 38 | PT KARYA ANUGERAH GEMILANG | 096/EQC-VLK/VII/2014 | 6 | 6 | 0 | |
| 39 | PT BEATRICEA | 097/EQC-VLK/X/2014 | 5 | 5 | 0 | |
| 40 | UD SAKA FURINDO | 102/EQC-VLK/XII/2014 | 1 | 1 | 0 | |
| 41 | PT PEERGEN INDONESIA | 103/EQC-VLK/XII/2014 | 10 | 10 | 0 | |
| 42 | PT WOOD WORLD | 108/EQC-VLK/I/2015 | 3 | 3 | 0 | |
| 43 | CV PANCA CITRA SELARAS | 116.1/EQC-K/IV/2015 | 1 | 1 | 0 | |
| 44 | PERKUMPULAN KARYA NUSANTARA | 121/EQC-VLK/V/2015 | 1 | 1 | 0 | |
| 45 | PT SUMBER JATI PUTRA MAS | 129/EQC-VLK/VIII/2015 | 2 | 2 | 0 | |
| 46 | PT FINE LINE CONCEPT | 141/EQC-VLK/X/2015 | 2 | 2 | 0 | |
| 47 | PT TANJUNGENIM LESTARI PULP AND PAPER | 163/EQC-VLK/XII/2015 | 17 | 17 | 0 | |

Yang Menyampaikan
LVLK

Ucep Sucitra

Catatan:

*) Okt - Des 2015

II. Penerbitan Dokumen V Legal Berdasarkan Inspeksi

| No | Nama Auditee | Izin Industri | Jumlah Dokumen | | | Keterangan |
|----|--------------|---------------|----------------|-------------|-------------------|------------|
| | | | Permohonan | Diterbitkan | Tidak diterbitkan | |
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Yang Menyampaikan
LVLK


PT Quality Indonesia

Ucep Sucitra
Manager Sub Div. SLK Industri

Catatan:

*) Jul - Sept 2015

III. Laporan Ketidaksesuaian

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

Catatan:

*) Okt - Des 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 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/EQC-VLK/I/2013 | 15.04067-00028.006-ID-PH | Penggantian | Revisi Volume, Berat, Unit dan Value |
| | | | 15.04267-00028.006-ID-SG | Penggantian | Revisi Pelabuhan Muat |
| 2 | CV PROPERTY | 036/EQC-VLK/III/2013 | 15.04338-00036.006-ID-GB | Penggantian | Revisi Pelabuhan Muat |
| | | | | | |
| 3 | CV KAYU INDAH KREASIDA | 053/EQC-VLK/VII/2013 | 15.04064-00053.006-ID-AU | Penggantian | Revisi Nama Pelabuhan Bongkar |
| | | | 15.04098-00053.006-ID-AU | Penggantian | Revisi Nilai Data |
| 4 | PT KEMILAU ANUGRAH SEJATI | 059/EQC-VLK/VIII/2013 | 15.04112-00059.006-ID-CN | Penggantian | Dokumen Tertahan di INATRED |
| | | | | | |
| 5 | PT JAVA TEAK FURNINDO | 060/EQC-VLK/IX/2013 | 15.04083-00060.006-ID-PK | Penggantian | Revisi Nama Buyer |
| | | | 15.04438-00060.006-ID-US | Penggantian | Revisi Nilai Data |
| 6 | PT KHARISMA ROTAN MANDIRI | 064/EQC-VLK/X/2013 | 15.04276-00064.006-ID-MX | Penggantian | Revisi Nilai Data |
| | | | 15.04279-00064.006-ID-MX | Penggantian | Revisi Nilai Data & Nama Buyer |
| | | | 15.04436-00064.006-ID-US | Penggantian | Revisi Nilai Data |
| 7 | CV WARNA AGUNG BARU | 065/EQC-VLK/XI/2013 | 15.04119-00065.006-ID-CN | Penggantian | Revisi Nama Buyer |
| | | | | | |
| 8 | CV GLORY WOOD FURNITURE | 079/EQC-VLK/XII/2013 | 15.04209-00079.006-ID-CN | Batal | Pembatalan Dari Buyer |
| | | | | | |
| 9 | PT ARTHA KARYA NUSA | 088/EQC-VLK/II/2014 | 15.04189-00088.006-ID-AU | Penggantian | Revisi Nama Deskripsi |
| | | | 15.04190-00088.006-ID-AU | Penggantian | Revisi Nilai Value |
| 10 | PT GLOBAL FURNIKA MANDIRI | 090/EQC-VLK/III/2014 | 15.04470-00090.006-ID-NL | Penggantian | Revisi Nilai Data |
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