

**RINGKASAN PUBLIK LAPORAN PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN  
BULAN NOVEMBER TAHUN 2020**

1 Identitas VLK

- a. Nama Lembaga : PT TUV Rheinland Indonesia
- b. Nomor Akreditasi : LVLK-005
- c. Alamat : Menara Karya 10th Floor, Block X-5, Jl. HR. Rasuna Said Kav. 1-2, Jakarta
- d. Nomor Telpon/fax : 021-579 44 579/021-579 44 575
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- f. Penanggung jawab lembaga : Abdul Qohar

2 Ringkasan Penerbitan Dokumen V-Legal dan Laporan Ketidaksesuaian:

| No. | Nama Eksportir   | Jumlah Permohonan | Hasil Verifikasi  |                       |
|-----|--|-------------------|-------------------|-----------------------|
|     |  |                   | Jumlah Memenuhi * | Jumlah Tidak Memenuhi |
| 1   | PT. Indah Kiat Pulp & Paper Tbk. - Perawang Mill - Paper     | 1,039             | 1,039             | 0                     |
| 2   | PT. Pindo Deli Pulp And Paper Mills - Karawang Mill - Paper  | 1,014             | 1,014             | 0                     |
| 3   | PT. Pabrik Kertas Tjiwi Kimia                                | 707               | 707               | 0                     |
| 4   | PT. Indah Kiat Pulp & Paper Tbk. - Serang Mill               | 825               | 825               | 0                     |
| 5   | PT. Pindo Deli Pulp And Paper Mills - Perawang Mill          | 530               | 530               | 0                     |
| 6   | PT. Pindo Deli Pulp And Paper Mills - Karawang Mill - Tissue | 284               | 284               | 0                     |
| 7   | PT. Indah Kiat Pulp & Paper Tbk. - Tangerang Mill            | 180               | 180               | 0                     |
| 8   | PT. Lontar Papyrus Pulp & Paper Industry                     | 75                | 75                | 0                     |
| 9   | PT. Indah Kiat Pulp & Paper Tbk. - Perawang Mill - Pulp      | 65                | 65                | 0                     |
| 10  | PT. Danwood Nusantara  | 58                | 58                | 0                     |
| 11  | PT Bukit Muria Jaya  | 49                | 49                | 0                     |
| 12  | PT. Pindo Deli Pulp And Paper Mills - Karawang Mill - Others | 51                | 51                | 0                     |
| 13  | PT. Indah Kiat Pulp & Paper Tbk. - Perawang Mill - Others    | 39                | 39                | 0                     |
| 14  | CV. Rajawali Perkasa Furniture                               | 34                | 34                | 0                     |
| 15  | PT.Harrison & Gil-Java                                       | 30                | 30                | 0                     |
| 16  | PT. Seng Fong Moulding Perkasa                               | 27                | 27                | 0                     |
| 17  | CV Allpin  | 27                | 27                | 0                     |
| 18  | PT Romi Violeta  | 26                | 26                | 0                     |
| 19  | PT Far East Seating  | 25                | 25                | 0                     |
| 20  | PT. Maratea Semarang   | 34                | 34                | 0                     |
| 21  | CV SNR Ekspor Furindo  | 34                | 34                | 0                     |
| 22  | PT Nova Indonesia  | 18                | 18                | 0                     |
| 23  | PT. Pijar Sukma  | 18                | 18                | 0                     |
| 24  | PT. Totum Diba   | 15                | 15                | 0                     |
| 25  | PT Inizio  | 14                | 14                | 0                     |
| 26  | PT Het Waren Huis  | 16                | 16                | 0                     |
| 27  | PT. Phoenix Agung Pratama                                    | 15                | 15                | 0                     |
| 28  | PT Pacific Furniture   | 12                | 12                | 0                     |
| 29  | PT. Ekamas Fortuna   | 12                | 12                | 0                     |
| 30  | UD. Citra Fajar Utama  | 12                | 12                | 0                     |
| 31  | CV Surya Sejati  | 11                | 11                | 0                     |
| 32  | CV. Ribka Furniture  | 11                | 11                | 0                     |

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|-----|---|-------------------|-------------------|-----------------------|
|     |   |                   | Jumlah Memenuhi * | Jumlah Tidak Memenuhi |
| 33  | PT. Multay International Indonesia      | 18                | 18                | 0                     |
| 34  | PT Recife                               | 10                | 10                | 0                     |
| 35  | CV. Valasindo Sentra Usaha              | 11                | 11                | 0                     |
| 36  | PT. Putra Buana Indonesia Wood Industry | 11                | 11                | 0                     |
| 37  | PT. Semeru Karya Buana                  | 10                | 10                | 0                     |
| 38  | PT. Nagabhuana Aneka Piranti            | 9                 | 9                 | 0                     |
| 39  | PT Indotrade Multiniaga                 | 9                 | 9                 | 0                     |
| 40  | CV. Nur Ratna                           | 8                 | 8                 | 0                     |
| 41  | PT. Country Form Furniture              | 7                 | 7                 | 0                     |
| 42  | PT Alam Citra Lestari                   | 8                 | 8                 | 0                     |
| 43  | CV Seken                                | 9                 | 9                 | 0                     |
| 44  | PT. QUALITY WORKS                       | 7                 | 7                 | 0                     |
| 45  | CV Cocoon Asia                          | 6                 | 6                 | 0                     |
| 46  | CV Widhi Asih Bali Export               | 5                 | 5                 | 0                     |
| 47  | CV. Tropicalia                          | 6                 | 6                 | 0                     |
| 48  | CV. Roda Jati                           | 5                 | 5                 | 0                     |
| 49  | PT Jogja Mebel                          | 4                 | 4                 | 0                     |
| 50  | PT Cambium Furni Industri               | 5                 | 5                 | 0                     |
| 51  | CV Awan Perkasa                         | 3                 | 3                 | 0                     |
| 52  | CV Makin Makmur                         | 5                 | 5                 | 0                     |
| 53  | PT Bumi Indah Global                    | 3                 | 3                 | 0                     |
| 54  | PT Alam Guna Jaya Sejahtera             | 2                 | 2                 | 0                     |
| 55  | PT Madei Manufacture and Design         | 2                 | 2                 | 0                     |
| 56  | PT. Kharisma Eksport                    | 2                 | 2                 | 0                     |
| 57  | CV Dewata Classic Teak                  | 4                 | 4                 | 0                     |
| 58  | CV Citra Sengon Perkasa                 | 2                 | 2                 | 0                     |
| 59  | UD Sentana Art Wood                     | 2                 | 2                 | 0                     |
| 60  | CV. Rattan Village Center Of Indonesia  | 2                 | 2                 | 0                     |
| 61  | PT Artcraft Indonesia                   | 2                 | 2                 | 0                     |
| 62  | CV Pesona Mebelindo                     | 4                 | 4                 | 0                     |
| 63  | PT Kukar Commodities Worldwide          | 2                 | 2                 | 0                     |
| 64  | PT Esprite Nomade                       | 1                 | 1                 | 0                     |
| 65  | CV M3 Cakrawala                         | 1                 | 1                 | 0                     |
| 66  | PT. The Univenus - Perawang Mill        | 1                 | 1                 | 0                     |
| 67  | UD. Berkah Jati                         | 1                 | 1                 | 0                     |
| 68  | PT Berau Agro Kusuma                    | 1                 | 1                 | 0                     |
| 69  | PT.YANAMURY RATTAN                      | 1                 | 1                 | 0                     |
| 70  | CV M3 Cakrawala                         | 1                 | 1                 | 0                     |
| 71  | CV Natural                              | 1                 | 1                 | 0                     |
| 72  | PT Pesona Indonesia Plywood Industri    | 1                 | 1                 | 0                     |
|     |   |                   |                   |                       |

**Note :**

(\*) Termasuk dokumen penggantian V-Legal/FLEGT dikarenakan revisi quantity, net weight, dan lainnya

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|-----|----------------|-------------------|-------------------|-----------------------|
|     |                |                   | Jumlah Memenuhi * | Jumlah Tidak Memenuhi |

Total Auditee : 72  
 Total Jumlah Permohonan : 5,499  
 Total Dokumen V-Legal yang Diterbitkan : 5,499  
 Total Laporan Ketidaksesuaian Yang Diterbitkan : 0