

**RINGKASAN PUBLIK LAPORAN PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN MARET TAHUN 2022**

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
- e. Email : forestry@idn.tuv.com
- f. Penanggung jawab lembaga : Abdul Qohar

2 Ringkasan Penerbitan Dokumen V-Legal dan Laporan Ketidaksesuaian:

| No. | Auditee | Jumlah Permohonan Dok V-Legal | Hasil Verifikasi | |
|-----|--|----------------------------------|----------------------|--------------------------|
| | | | Jumlah Memenuhi * | Jumlah Tidak Memenuhi |
| 1 | PT. Pindo Deli Pulp And Paper Mills - Karawang Mill - Paper | 1166 | 1166 | 0 |
| 2 | PT. Indah Kiat Pulp & Paper Tbk. - Perawang Mill - Paper | 950 | 950 | 0 |
| 3 | PT. Pabrik Kertas Tjiwi Kimia | 744 | 744 | 0 |
| 4 | PT. Pindo Deli Pulp And Paper Mills - Perawang Mill | 570 | 570 | 0 |
| 5 | PT. Indah Kiat Pulp & Paper Tbk. - Serang Mill | 598 | 598 | 0 |
| 6 | PT. Pindo Deli Pulp And Paper Mills - Karawang Mill - Tissue | 308 | 308 | 0 |
| 7 | PT. Indah Kiat Pulp & Paper Tbk. - Tangerang Mill | 192 | 192 | 0 |
| 8 | PT. Danwood Nusantara | 80 | 80 | 0 |
| 9 | PT. Rajawali Perkasa Furniture | 75 | 75 | 0 |
| 10 | PT Bukit Muria Jaya | 77 | 77 | 0 |
| 11 | PT. Indah Kiat Pulp & Paper Tbk. - Perawang Mill - Pulp | 57 | 57 | 0 |
| 12 | PT. Seng Fong Moulding Perkasa | 46 | 46 | 0 |
| 13 | CV Allpin | 40 | 40 | 0 |
| 14 | PT. Totum Diba | 37 | 37 | 0 |
| 15 | PT Far East Seating | 36 | 36 | 0 |
| 16 | PT. Nagabhuana Aneka Piranti | 31 | 31 | 0 |
| 17 | PT Inizio | 41 | 41 | 0 |
| 18 | PT Pacific Furniture | 30 | 30 | 0 |
| 19 | PT. Country Form Furniture | 26 | 26 | 0 |
| 20 | PT. Pijar Sukma | 34 | 34 | 0 |
| 21 | CV Cocoon Asia | 29 | 29 | 0 |
| 22 | CV Seken | 19 | 19 | 0 |
| 23 | PT. Maratea Semarang | 21 | 21 | 0 |
| 24 | CV SNR Ekspor Furindo | 28 | 28 | 0 |
| 25 | CV. Valasindo Sentra Usaha | 21 | 21 | 0 |
| 26 | PT Quality Works | 15 | 15 | 0 |
| 27 | CV. Ribka Furniture | 15 | 15 | 0 |
| 28 | PT Romi Violeta | 13 | 13 | 0 |
| 29 | PT Good Wood Interior | 20 | 20 | 0 |
| 30 | PT. Putra Buana Indonesia Wood Industry | 12 | 12 | 0 |
| 31 | PT Cambium Furni Industri | 18 | 18 | 0 |
| 32 | PT Nova Indonesia | 11 | 11 | 0 |
| 33 | PT Recife | 14 | 14 | 0 |
| 34 | PT Pesona Indonesia Plywood Industri | 13 | 13 | 0 |
| 35 | PT Het Waren Huis | 13 | 13 | 0 |
| 36 | PT. Lontar Papyrus Pulp & Paper Industry | 10 | 10 | 0 |
| 37 | PT. Multay International Indonesia | 12 | 12 | 0 |
| 38 | PT. Phoenix Agung Pratama | 10 | 10 | 0 |
| 39 | UD. Citra Fajar Utama | 11 | 11 | 0 |
| 40 | UD. Berkah Jati | 15 | 15 | 0 |
| 41 | CV. Roda Jati | 11 | 11 | 0 |

| No. | Auditee | Jumlah Permohonan Dok V-Legal | Hasil Verifikasi | |
|-----|--|----------------------------------|----------------------|--------------------------|
| | | | Jumlah Memenuhi * | Jumlah Tidak Memenuhi |
| 42 | PT Yanamury Rattan | 8 | 8 | 0 |
| 43 | PT Alam Guna Jaya Sejahtera | 7 | 7 | 0 |
| 44 | CV. Tropicalia | 11 | 11 | 0 |
| 45 | PT Bumi Indah Global | 7 | 7 | 0 |
| 46 | PT. The Univenus - Perawang Mill | 10 | 10 | 0 |
| 47 | PT Indotrade Multiniaga | 6 | 6 | 0 |
| 48 | PT Artcraft Indonesia | 5 | 5 | 0 |
| 49 | PT Jogja Mebel | 5 | 5 | 0 |
| 50 | PT Alam Citra Lestari | 6 | 6 | 0 |
| 51 | PT Matahari Jaya Internasional | 5 | 5 | 0 |
| 52 | CV Dewata Classic Teak | 6 | 6 | 0 |
| 53 | CV Citra Sengon Perkasa | 4 | 4 | 0 |
| 54 | CV Surya Sejati | 2 | 2 | 0 |
| 55 | PT Berau Agro Kusuma | 2 | 2 | 0 |
| 56 | CV M3 Cakrawala | 2 | 2 | 0 |
| 57 | PT Madei Manufacture and Design | 3 | 3 | 0 |
| 58 | CV Awan Perkasa | 1 | 1 | 0 |
| 59 | CV Pesona Mebelindo | 2 | 2 | 0 |
| 60 | CV Makin Makmur | 1 | 1 | 0 |
| 61 | PT Esprite Nomade | 1 | 1 | 0 |
| 62 | UD Sentana Art Wood | 1 | 1 | 0 |
| 63 | CV. Rattan Village Center Of Indonesia | 1 | 1 | 0 |
| | | 5565 | | |

Note :

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

| | |
|--|--------|
| Total Auditee | : 63 |
| Total Jumlah Permohonan | : 5565 |
| Total Dokumen V-Legal yang Diterbitkan | : 5565 |
| Total Laporan Ketidaksesuaian Yang Diterbitkan | : 0 |