

**RINGKASAN PUBLIK LAPORAN PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN JANUARI TAHUN 2023**

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
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- f. Penanggung jawab lembaga : Dian Susanty Soeminta

2 Ringkasan Penerbitan Dokumen V-Legal dan Laporan Ketidakesuaian:

| No. | Auditee | Jumlah Permohonan Dok V-Legal | Hasil Verifikasi | |
|-----|--|----------------------------------|-------------------|-----------------------|
| | | | Jumlah Memenuhi * | Jumlah Tidak Memenuhi |
| 1 | PT. Indah Kiat Pulp & Paper Tbk. - Perawang Mill - Paper | 1047 | 1047 | 0 |
| 2 | PT. Pindo Deli Pulp And Paper Mills - Karawang Mill - Paper | 1007 | 1007 | 0 |
| 3 | PT. Pabrik Kertas Tjiwi Kimia | 702 | 702 | 0 |
| 4 | PT. Pindo Deli Pulp And Paper Mills - Perawang Mill | 568 | 568 | 0 |
| 5 | PT. Indah Kiat Pulp & Paper Tbk. - Serang Mill | 585 | 585 | 0 |
| 6 | PT. Pindo Deli Pulp And Paper Mills - Karawang Mill - Tissue | 314 | 314 | 0 |
| 7 | PT. Indah Kiat Pulp & Paper Tbk. - Tangerang Mill | 166 | 166 | 0 |
| 8 | PT OKI Pulp and Paper Mills | 101 | 101 | 0 |
| 9 | PT. Indah Kiat Pulp & Paper Tbk. - Perawang Mill - Pulp | 69 | 69 | 0 |
| 10 | PT Bukit Muria Jaya | 52 | 52 | 0 |
| 11 | PT. Seng Fong Moulding Perkasa | 44 | 44 | 0 |
| 12 | PT. Danwood Nusantara | 41 | 41 | 0 |
| 13 | PT. Lontar Papyrus Pulp & Paper Industry | 35 | 35 | 0 |
| 14 | CV Allpin | 31 | 31 | 0 |
| 15 | PT. Rajawali Perkasa Furniture | 29 | 29 | 0 |
| 16 | PT Inizio | 31 | 31 | 0 |
| 17 | PT Far East Seating | 16 | 16 | 0 |
| 18 | PT Pacific Furniture | 13 | 13 | 0 |
| 19 | PT. Totum Diba | 12 | 12 | 0 |
| 20 | PT Romi Violeta | 13 | 13 | 0 |
| 21 | CV. Valasindo Sentra Usaha | 13 | 13 | 0 |
| 22 | PT Quality Works | 11 | 11 | 0 |
| 23 | PT Cambium Furni Industri | 15 | 15 | 0 |
| 24 | PT Het Waren Huis | 13 | 13 | 0 |
| 25 | PT. Phoenix Agung Pratama | 8 | 8 | 0 |
| 26 | CV Seken | 12 | 12 | 0 |
| 27 | PT Alam Citra Lestari | 7 | 7 | 0 |
| 28 | CV. Tropicalia | 7 | 7 | 0 |
| 29 | PT. Pijar Sukma | 11 | 11 | 0 |
| 30 | PT. Multay International Indonesia | 8 | 8 | 0 |
| 31 | PT Recife | 7 | 7 | 0 |
| 32 | PT Nova Indonesia | 7 | 7 | 0 |
| 33 | PT. Maratea Semarang | 8 | 8 | 0 |
| 34 | CV Cocoon Asia | 7 | 7 | 0 |
| 35 | PT. Country Form Furniture | 6 | 6 | 0 |
| 36 | CV SNR Ekspor Furindo | 9 | 9 | 0 |
| 37 | PT Yanamury Rattan | 5 | 5 | 0 |

| No. | Auditee | Jumlah Permohonan Dok V-Legal | Hasil Verifikasi | |
|-----|---|----------------------------------|----------------------|--------------------------|
| | | | Jumlah Memenuhi * | Jumlah Tidak Memenuhi |
| 38 | CV. Ribka Furniture | 6 | 6 | 0 |
| 39 | PT Bumi Indah Global | 5 | 5 | 0 |
| 40 | PT. Nagabhuana Aneka Piranti | 5 | 5 | 0 |
| 41 | UD. Berkah Jati | 9 | 9 | 0 |
| 42 | UD. Citra Fajar Utama | 7 | 7 | 0 |
| 43 | PT Alam Guna Jaya Sejahtera | 4 | 4 | 0 |
| 44 | CV M3 Cakrawala | 4 | 4 | 0 |
| 45 | PT Pesona Indonesia Plywood Industri | 3 | 3 | 0 |
| 46 | CV M3 Cakrawala | 3 | 3 | 0 |
| 47 | PT. Putra Buana Indonesia Wood Industry | 3 | 3 | 0 |
| 48 | PT Artcraft Indonesia | 3 | 3 | 0 |
| 49 | CV Surya Sejati | 3 | 3 | 0 |
| 50 | PT Jogja Mebel | 2 | 2 | 0 |
| 51 | PT Good Wood Interior | 2 | 2 | 0 |
| 52 | PT Esprite Nomade | 2 | 2 | 0 |
| 53 | PT Indotrade Multiniaga | 2 | 2 | 0 |
| 54 | CV. Roda Jati | 2 | 2 | 0 |
| 55 | PT Madei Manufacture and Design | 1 | 1 | 0 |
| 56 | PT HNC Indonesia Jaya | 1 | 1 | 0 |
| 57 | PT. The Univenus - Perawang Mill | 2 | 2 | 0 |
| 58 | CV Dewata Classic Teak | 2 | 2 | 0 |
| | | | | |

Note :

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

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|--|--------|
| Total Auditee | : 58 |
| Total Jumlah Permohonan | : 5101 |
| Total Dokumen V-Legal yang Diterbitkan | : 5101 |
| Total Laporan Ketidaksesuaian Yang Diterbitkan | : 0 |