

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL
 DAN LAPORAN KETIDAKSESUAIAN
 BULAN OKTOBER TAHUN 2016
 Nomor 10.Okt.014/RKP**

1. Identitas LVLK :
 - a. Nama Lembaga : PT SCS Indonesia
 - b. Nomor Akreditasi : LVLK-014-IDN
 - c. Alamat : Mayapada Tower 11th Fl. Jl. Jend Sudirman Kav 28. Jakarta 12920, Indonesia
 - d. Nomor Telpon / Fax : 021 5289 7466 / 021 5795 7399
 - e. E-mail : TFrank@scsglobalservices.com
 - f. Penanggungjawab lembaga : Todd Frank
2. Ringkasan Penerbitan Dokumen V Legal dan Laporan Ketidaksesuaian

| No | Auditee | Jumlah Permohonan Dokumen V-Legal | Hasil Verifikasi | |
|----|--------------------------------------|-----------------------------------|------------------|-----------------------|
| | | | Jumlah Memenuhi | Jumlah Tidak Memenuhi |
| 1 | PT Regal Home Furnishings | 0 | 0 | 0 |
| 2 | CV Try Buana Timur Raya | 0 | 0 | 0 |
| 3 | PT Kobeks | 2 | 2 | 0 |
| 4 | PT Hasta Mandiri Karya | 1 | 1 | 0 |
| 5 | CV Max | 2 | 2 | 0 |
| 6 | PT Apakabar | 1 | 1 | 0 |
| 7 | PT Hut Expert International | 3 | 3 | 0 |
| 8 | PT Furniture and Craft International | 4 | 4 | 0 |
| 9 | SIPRA Furniture | 0 | 0 | 0 |
| 10 | UD Maestro Antique | 1 | 1 | 0 |
| 11 | PT Bogowonto Primalaras | 18 | 18 | 0 |
| 12 | CV Jedok | 4 | 4 | 0 |
| 13 | PT Anugerah Rimba Nusantara | 1 | 1 | 0 |
| 14 | UD Yoga Jaya | 9 | 9 | 0 |
| 15 | CV Jawa Dipa | 0 | 0 | 0 |
| 16 | CV Nagam Rattan | 2 | 2 | 0 |
| 17 | UD Mekar Jati | 3 | 3 | 0 |
| 18 | UD Harapan Kita | 8 | 8 | 0 |
| 19 | CV Javanesia Teakindo | 3 | 3 | 0 |
| 20 | Teratai | 1 | 1 | 0 |
| 21 | Javafurni Exporindo | 0 | 0 | 0 |
| 22 | Wiraswasta Muda Furniture | 0 | 0 | 0 |
| 23 | Multi Usaha Raya | 0 | 0 | 0 |
| 24 | Dian Abadi Furniture | 0 | 0 | 0 |
| 25 | UD Jati Jepara Mebel | 0 | 0 | 0 |
| 26 | PT Jago Furniture | 9 | 9 | 0 |
| 27 | Jepara BC Kobo | 0 | 0 | 0 |

| | | | | |
|----|---------------------------------------|----|----|---|
| 28 | PT Kayu Lima Sentosa | 11 | 11 | 0 |
| 29 | Republic Furniture Jepara | 7 | 7 | 0 |
| 30 | CV Silva Agro Indonesia | 0 | 0 | 0 |
| 31 | IUIPHHK-PT Bio Inti Agrindo | 0 | 0 | 0 |
| 32 | TPT-KO PT Bio Inti Agrindo | 0 | 0 | 0 |
| 33 | IPK-PT Bio Inti Agrindo | 0 | 0 | 0 |
| 34 | UD HW Akbar | 0 | 0 | 0 |
| 35 | UD Nabil Akbar | 0 | 0 | 0 |
| 36 | CV Artha Kayu Group | 0 | 0 | 0 |
| 37 | UD Bina Bersama | 0 | 0 | 0 |
| 38 | CV Putra Banjar | 0 | 0 | 0 |
| 39 | UD Sulaiman | 0 | 0 | 0 |
| 40 | UD Syifa Ridhoni | 0 | 0 | 0 |
| 41 | PD Sumber Lestari | 0 | 0 | 0 |
| 42 | CV HW Akbar | 0 | 0 | 0 |
| 43 | CV Prestige Furniture | 0 | 0 | 0 |
| 44 | CV Jenggala Persada | 0 | 0 | 0 |
| 45 | CV Sumber Rejeki Santoso | 2 | 2 | 0 |
| 46 | PT Green Garden Furniture Industry | 1 | 1 | 0 |
| 47 | PT Sandingsi Lestari | 0 | 0 | 0 |
| 48 | PT Jarbis Indonesia | 2 | 2 | 0 |
| 49 | CV Sylva Artha Mandiri | 1 | 1 | 0 |
| 50 | CV Sembodo Joyo | 6 | 6 | 0 |
| 51 | CV Bintang Bali Persada Internasional | 38 | 38 | 0 |
| 52 | PT Quira Terrastika | 2 | 2 | 0 |
| 53 | PT The Univenus | 30 | 30 | 0 |
| 54 | CV Ergo Furniture Indonesia | 0 | 0 | 0 |
| 55 | PT Magnus Asia | 1 | 1 | 0 |
| 56 | SM Jati | 5 | 5 | 0 |
| 57 | CV Surya Furniture | 7 | 7 | 0 |
| 58 | CV Sabha | 23 | 23 | 0 |
| 59 | CV Gilang Permata | 1 | 1 | 0 |
| 60 | CV Sentra Cipta | 6 | 6 | 0 |
| 61 | CV Halim Pratama | 1 | 1 | 0 |
| 62 | PT Marie Albert Indonesia | 0 | 0 | 0 |
| 63 | CV Duta Pasific | 0 | 0 | 0 |
| 64 | KSU Wana Lestari Menoreh | 0 | 0 | 0 |
| 65 | PT Inspiro Indoraya | 4 | 4 | 0 |
| 66 | CV Cahaya Agung Abadi | 1 | 1 | 0 |
| 67 | UD.Adjie Bagus | 0 | 0 | 0 |
| 68 | CV Al Hamid | 0 | 0 | 0 |
| 69 | CV Erinco | 13 | 13 | 0 |
| 70 | PT Danao Furniture International | 3 | 3 | 0 |
| 72 | PT Matahari Terbit Elok | 4 | 4 | 0 |
| 73 | Kenyo Furniture | 0 | 0 | 0 |
| 74 | PT Fortune Forest | 0 | 0 | 0 |
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| Total Auditee | : 74 |
| Total Jumlah Permohonan | : 241 |
| Total Dokumen V-Legal Yang Diterbitkan | : 241 |
| Total Laporan Ketidaksesuaian Yang Diterbitkan | : 0 |

**RINGKASAN PEMBATALAN / PENGANTIAN / PERPANJANGAN / TIDAK SESUAI
 DOKUMEN V-LEGAL
 BULAN OKTOBER TAHUN 2016
 Nomor 10.Okt.014/RKP**

1. Identitas LVLK :
 - a. Nama Lembaga : PT SCS Indonesia
 - b. Nomor Akreditasi : LVLK-014-IDN
 - c. Alamat : Mayapada Tower 11th Fl. Jl. Jend Sudirman Kav 28. Jakarta 12920, Indonesia
 - d. Nomor Telpon / Fax : 021 5289 7466 / 021 5795 7399
 - e. E-mail : TFrank@scsglobalservices.com
 - f. Penanggungjawab lembaga : Todd Frank
2. Ringkasan Pembatalan / Penggantian / Perpanjangan / Ketidaksesuaian Dokumen V Legal

| No | Auditee | Jumlah Permohonan Dokumen V-Legal | Hasil Verifikasi | | | |
|----|--------------------------------------|-----------------------------------|------------------|-------------|--------------|--------------|
| | | | Pembatalan | Penggantian | Perpanjangan | Tidak Sesuai |
| 1 | PT Regal Home Furnishings | 0 | 0 | 0 | 0 | 0 |
| 2 | CV Try Buana Timur Raya | 0 | 0 | 0 | 0 | 0 |
| 3 | PT Kobeks | 0 | 0 | 0 | 0 | 0 |
| 4 | PT Hasta Mandiri Karya | 0 | 0 | 0 | 0 | 0 |
| 5 | CV Max | 0 | 0 | 0 | 0 | 0 |
| 6 | PT Apakabar | 0 | 0 | 0 | 0 | 0 |
| 7 | PT Hut Expert International | 3 | 3 | 0 | 0 | 0 |
| 8 | PT Furniture and Craft International | 2 | 2 | 0 | 0 | 0 |
| 9 | SIPRA Furniture | 0 | 0 | 0 | 0 | 0 |
| 10 | UD Maestro Antique | 0 | 0 | 0 | 0 | 0 |
| 11 | PT Bogowonto Primalaras | 1 | 1 | 0 | 0 | 0 |
| 12 | CV Jedok | 0 | 0 | 0 | 0 | 0 |
| 13 | PT Anugerah Rimba Nusantara | 0 | 0 | 0 | 0 | 0 |
| 14 | UD Yoga Jaya | 0 | 0 | 0 | 0 | 0 |
| 15 | CV Jawa Dipa | 0 | 0 | 0 | 0 | 0 |
| 16 | CV Nagam Rattan | 0 | 0 | 0 | 0 | 0 |
| 17 | UD Mekar Jati | 1 | 1 | 0 | 0 | 0 |
| 18 | UD Harapan Kita | 0 | 0 | 0 | 0 | 0 |
| 19 | CV Javanesia Teakindo | 0 | 0 | 0 | 0 | 0 |
| 20 | Teratai | 0 | 0 | 0 | 0 | 0 |
| 21 | Javafurni Exporindo | 0 | 0 | 0 | 0 | 0 |
| 22 | Wiraswasta Muda Furniture | 0 | 0 | 0 | 0 | 0 |
| 23 | Multi Usaha Raya | 0 | 0 | 0 | 0 | 0 |
| 24 | Dian Abadi Furniture | 0 | 0 | 0 | 0 | 0 |
| 25 | UD Jati Jepara Mebel | 0 | 0 | 0 | 0 | 0 |
| 26 | PT Jago Furniture | 0 | 0 | 0 | 0 | 0 |
| 27 | Jepara BC Kobo | 0 | 0 | 0 | 0 | 0 |
| 28 | PT Kayu Lima Sentosa | 0 | 0 | 0 | 0 | 0 |
| 29 | Republic Furniture Jepara | 0 | 0 | 0 | 0 | 0 |
| 30 | CV Silva Agro Indonesia | 0 | 0 | 0 | 0 | 0 |

| | | | | | | |
|----|---------------------------------------|----|----|---|---|---|
| 31 | IUIPHHK-PT Bio Inti Agrindo | 0 | 0 | 0 | 0 | 0 |
| 32 | TPT-KO PT Bio Inti Agrindo | 0 | 0 | 0 | 0 | 0 |
| 33 | IPK-PT Bio Inti Agrindo | 0 | 0 | 0 | 0 | 0 |
| 34 | UD HW Akbar | 0 | 0 | 0 | 0 | 0 |
| 35 | UD Nabil Akbar | 0 | 0 | 0 | 0 | 0 |
| 36 | CV Artha Kayu Group | 0 | 0 | 0 | 0 | 0 |
| 37 | UD Bina Bersama | 0 | 0 | 0 | 0 | 0 |
| 38 | CV Putra Banjar | 0 | 0 | 0 | 0 | 0 |
| 39 | UD Sulaiman | 0 | 0 | 0 | 0 | 0 |
| 40 | UD Syifa Ridhoni | 0 | 0 | 0 | 0 | 0 |
| 41 | PD Sumber Lestari | 0 | 0 | 0 | 0 | 0 |
| 42 | CV HW Akbar | 0 | 0 | 0 | 0 | 0 |
| 43 | CV Prestige Furniture | 0 | 0 | 0 | 0 | 0 |
| 44 | CV Jenggala Persada | 0 | 0 | 0 | 0 | 0 |
| 45 | CV Sumber Rejeki Santoso | 0 | 0 | 0 | 0 | 0 |
| 46 | PT Green Garden Furniture Industry | 0 | 0 | 0 | 0 | 0 |
| 47 | PT Sandingsi Lestari | 0 | 0 | 0 | 0 | 0 |
| 48 | PT Jarbis Indonesia | 0 | 0 | 0 | 0 | 0 |
| 49 | CV Sylva Artha Mandiri | 0 | 0 | 0 | 0 | 0 |
| 50 | CV Sembodo Joyo | 0 | 0 | 0 | 0 | 0 |
| 51 | CV Bintang Bali Persada Internasional | 0 | 0 | 0 | 0 | 0 |
| 52 | PT Quira Terrastika | 0 | 0 | 0 | 0 | 0 |
| 53 | PT The Univenus | 11 | 11 | 0 | 0 | 0 |
| 54 | CV Ergo Furniture Indonesia | 0 | 0 | 0 | 0 | 0 |
| 55 | PT Magnus Asia | 0 | 0 | 0 | 0 | 0 |
| 56 | SM Jati | 0 | 0 | 0 | 0 | 0 |
| 57 | CV Surya Furniture | 0 | 0 | 0 | 0 | 0 |
| 58 | CV Sabha | 1 | 1 | 0 | 0 | 0 |
| 59 | CV Gilang Permata | 0 | 0 | 0 | 0 | 0 |
| 60 | CV Sentra Cipta | 0 | 0 | 0 | 0 | 0 |
| 61 | CV Halim Pratama | 1 | 1 | 0 | 0 | 0 |
| 62 | PT Marie Albert Indonesia | 0 | 0 | 0 | 0 | 0 |
| 63 | CV Duta Pasific | 0 | 0 | 0 | 0 | 0 |
| 64 | KSU Wana Lestari Menoreh | 0 | 0 | 0 | 0 | 0 |
| 65 | PT Inspiro Indoraya | 0 | 0 | 0 | 0 | 0 |
| 66 | CV Cahaya Agung Abadi | 0 | 0 | 0 | 0 | 0 |
| 67 | UD.Adjie Bagus | 0 | 0 | 0 | 0 | 0 |
| 68 | CV Al Hamid | 0 | 0 | 0 | 0 | 0 |
| 69 | CV Erinco | 2 | 2 | 0 | 0 | 0 |
| 70 | PT Danao Furniture International | 0 | 0 | 0 | 0 | 0 |
| 71 | PT Mandae Indonesia | 0 | 0 | 0 | 0 | 0 |
| 72 | PT Matahari Terbit Elok | 0 | 0 | 0 | 0 | 0 |
| 73 | Kenyo Furniture | 0 | 0 | 0 | 0 | 0 |
| 74 | PT Fortune Forest | 0 | 0 | 0 | 0 | 0 |
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| Total Auditee | : 74 |
| Total Jumlah Permohonan | : 22 |
| Total Pembatalan Dokumen V-Legal | : 22 |
| Total Penggantian Dokumen V-Legal | : 0 |
| Total Perpanjangan Dokumen V-Legal | : 0 |
| Total Tidak Sesuai | : 0 |