

**RINGKASAN PEMBATALAN / PENGGANTIAN / PERPANJANGAN / TIDAK SESUAI**

**DOKUMEN V-LEGAL**

**BULAN JUNI TAHUN 2019**

**Nomor 1.Juni.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 Telp / Fax : 021 5289 7466 / 021 5795 7399
- e. E-mail : [Tfrank@scsglobalservices.com](mailto: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 Kobeks                            | 0                                 | 0                | 0           | 0            | 0            |
| 2  | CV Max                               | 0                                 | 0                | 0           | 0            | 0            |
| 3  | PT Apakabar                          | 0                                 | 0                | 0           | 0            | 0            |
| 4  | PT Hut Expert International          | 0                                 | 0                | 0           | 0            | 0            |
| 5  | PT Furniture and Craft International | 0                                 | 0                | 0           | 0            | 0            |
| 6  | UD Maestro Antique                   | 0                                 | 0                | 0           | 0            | 0            |
| 7  | PT Bogowonto Primalaras              | 0                                 | 0                | 0           | 0            | 0            |
| 8  | CV Jedok                             | 1                                 | 1                | 0           | 0            | 0            |
| 9  | PT Anugerah Rimba Nusantara          | 0                                 | 0                | 0           | 0            | 0            |
| 10 | UD Yoga Jaya                         | 0                                 | 0                | 0           | 0            | 0            |
| 11 | CV Nagam Rattan                      | 0                                 | 0                | 0           | 0            | 0            |
| 12 | UD Mekar Jati                        | 0                                 | 0                | 0           | 0            | 0            |
| 13 | UD Harapan Kita                      | 0                                 | 0                | 0           | 0            | 0            |
| 14 | CV Javanesia Teakindo                | 0                                 | 0                | 0           | 0            | 0            |
| 15 | Teratai                              | 0                                 | 0                | 0           | 0            | 0            |
| 16 | Javafurni Experindo                  | 0                                 | 0                | 0           | 0            | 0            |
| 17 | Dian Abadi Furniture                 | 0                                 | 0                | 0           | 0            | 0            |
| 18 | PT Jago Furniture                    | 0                                 | 0                | 0           | 0            | 0            |
| 19 | PT Kayu Lima Sentosa                 | 0                                 | 0                | 0           | 0            | 0            |
| 20 | Republic Furniture Jepara            | 0                                 | 0                | 0           | 0            | 0            |
| 21 | CV Silva Agro Indonesia              | 0                                 | 0                | 0           | 0            | 0            |
| 22 | CV Prestige Furniture                | 0                                 | 0                | 0           | 0            | 0            |
| 23 | CV Jenggala Persada                  | 0                                 | 0                | 0           | 0            | 0            |
| 24 | CV Sumber Rejeki Santoso             | 0                                 | 0                | 0           | 0            | 0            |
| 25 | PT Jarbis Indonesia                  | 0                                 | 0                | 0           | 0            | 0            |

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|----|-----------------------------|-----------------------------------|------------------|-------------|--------------|--------------|
|    |                             |                                   | Pembatalan       | Penggantian | Perpanjangan | Tidak Sesuai |
| 26 | CV Sembodo Joyo             | 0                                 | 0                | 0           | 0            | 0            |
| 27 | PT Quira Terrastika         | 0                                 | 0                | 0           | 0            | 0            |
| 28 | PT The Univenus             | 4                                 | 4                | 0           | 0            | 0            |
| 29 | PT Magnus Asia              | 0                                 | 0                | 0           | 0            | 0            |
| 30 | CV Surya Furniture          | 0                                 | 0                | 0           | 0            | 0            |
| 31 | CV Sabha                    | 0                                 | 0                | 0           | 0            | 0            |
| 32 | CV Gilang Permata           | 0                                 | 0                | 0           | 0            | 0            |
| 33 | CV Sentra Cipta             | 0                                 | 0                | 0           | 0            | 0            |
| 34 | CV Halim Pratama            | 0                                 | 0                | 0           | 0            | 0            |
| 35 | PT Inspiro Indoraya         | 0                                 | 0                | 0           | 0            | 0            |
| 36 | PT Cahaya Agung Abadi       | 0                                 | 0                | 0           | 0            | 0            |
| 37 | PT Mandae Indonesia         | 0                                 | 0                | 0           | 0            | 0            |
| 38 | PT Matahari Terbit Elok     | 0                                 | 0                | 0           | 0            | 0            |
| 39 | PT Fortune Forest           | 0                                 | 0                | 0           | 0            | 0            |
| 40 | Dijawa Abadi, CV            | 0                                 | 0                | 0           | 0            | 0            |
| 41 | OKI Pulp & Mills, PT        | 6                                 | 6                | 0           | 0            | 0            |
| 42 | Albasia Pinrang Pratama, PT | 0                                 | 0                | 0           | 0            | 0            |
| 43 | PT Gened Devries Indonesia  | 0                                 | 0                | 0           | 0            | 0            |
| 44 | PT Forestama Kayu Lestari   | 0                                 | 0                | 0           | 0            | 0            |
| 45 | PT Prakaria Mitra Pusaka    | 0                                 | 0                | 0           | 0            | 0            |

Total Auditee : 45  
 Total Jumlah Permohonan : 11  
 Total Pembatalan Dokumen V-Legal : 11  
 Total Penggantian Dokumen V-Legal : 0  
 Total Perpanjangan Dokumen V-Legal : 0  
 Total Tidak Sesuai : 0