

**RINGKASAN PEMBATALAN / PENGGANTIAN / PERPANJANGAN / TIDAK SESUAI
 DOKUMEN V-LEGAL
 BULAN JULI TAHUN 2020
 Nomor 1.Jul.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
 - 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 & 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 | UD Yoga Jaya | 1 | 1 | 0 | 0 | 0 |
| 10 | CV Nagam Rattan | 0 | 0 | 0 | 0 | 0 |
| 11 | UD Harapan Kita | 0 | 0 | 0 | 0 | 0 |
| 12 | CV Javanesia Teakindo | 0 | 0 | 0 | 0 | 0 |
| 13 | Teratai | 0 | 0 | 0 | 0 | 0 |
| 14 | Dian Abadi Furniture | 0 | 0 | 0 | 0 | 0 |
| 15 | PT Jago Furniture | 0 | 0 | 0 | 0 | 0 |
| 16 | PT Kayu Lima Sentosa | 0 | 0 | 0 | 0 | 0 |
| 17 | Republic Furniture Jepara | 0 | 0 | 0 | 0 | 0 |
| 18 | CV Silva Agro Indonesia | 0 | 0 | 0 | 0 | 0 |
| 19 | CV Prestige Furniture | 0 | 0 | 0 | 0 | 0 |
| 20 | CV Jenggala Persada | 0 | 0 | 0 | 0 | 0 |
| 21 | CV Sumber Rejeki Santoso | 0 | 0 | 0 | 0 | 0 |
| 22 | PT Jarbis Indonesia | 0 | 0 | 0 | 0 | 0 |
| 23 | CV Sembodo Joyo | 0 | 0 | 0 | 0 | 0 |
| 24 | PT Quira Terrastika | 0 | 0 | 0 | 0 | 0 |
| 25 | PT The Univenus | 2 | 2 | 0 | 0 | 0 |

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|----|------------------------------|-----------------------------------|------------------|-------------|--------------|--------------|
| | | | Pembatalan | Penggantian | Perpanjangan | Tidak Sesuai |
| 26 | PT Magnus Asia | 0 | 0 | 0 | 0 | 0 |
| 27 | CV Surya Furniture | 0 | 0 | 0 | 0 | 0 |
| 28 | CV Sabha | 3 | 3 | 0 | 0 | 0 |
| 29 | CV Gilang Permata | 0 | 0 | 0 | 0 | 0 |
| 30 | CV Sentra Cipta | 0 | 0 | 0 | 0 | 0 |
| 31 | CV Halim Pratama | 0 | 0 | 0 | 0 | 0 |
| 32 | PT Inspiro Indoraya | 1 | 1 | 0 | 0 | 0 |
| 33 | PT Cahaya Agung Abadi | 0 | 0 | 0 | 0 | 0 |
| 34 | PT Mandae Indonesia | 0 | 0 | 0 | 0 | 0 |
| 35 | PT Matahari Terbit Elok | 0 | 0 | 0 | 0 | 0 |
| 36 | PT Fortune Forest | 0 | 0 | 0 | 0 | 0 |
| 37 | Dijawa Abadi, CV | 0 | 0 | 0 | 0 | 0 |
| 38 | OKI Pulp & Mills, PT | 4 | 4 | 0 | 0 | 0 |
| 39 | PT Forestama Kayu Lestari | 2 | 2 | 0 | 0 | 0 |
| 40 | PT Prakaria Mitra Pusaka | 0 | 0 | 0 | 0 | 0 |
| 41 | PT Muster Jean International | 0 | 0 | 0 | 0 | 0 |
| 42 | PT Kreatif Lestari Indonesia | 0 | 0 | 0 | 0 | 0 |
| 43 | PO Javafurni Exporindo | 0 | 0 | 0 | 0 | 0 |
| 44 | PT Indotama Omicron Kahar | 3 | 3 | 0 | 0 | 0 |
| 45 | PT Surya Furniture Indonesia | 0 | 0 | 0 | 0 | 0 |
| 46 | CV Larasindo Furniture | 0 | 0 | 0 | 0 | 0 |
| 47 | PT Manunggal Yudha Doorindo | 0 | 0 | 0 | 0 | 0 |
| 48 | UD XO Living | 0 | 0 | 0 | 0 | 0 |

Total Auditee : 48
 Total Jumlah Permohonan : 17
 Total Pembatalan Dokumen V-Legal : 17
 Total Penggantian Dokumen V-Legal : 0
 Total Perpanjangan Dokumen V-Legal : 0
 Total Tidak Sesuai : 0