

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL
 DAN LAPORAN KETIDAKSESUAIAN
 BULAN MEI TAHUN 2021
 Nomor 1.Mei.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 Penerbitan Dokumen V-Legal dan Laporan Ketidaksesuaian

| No | Auditee | Jumlah Permohonan Dokumen V-Legal | Hasil Verifikasi | |
|----|------------------------------------|-----------------------------------|------------------|-----------------------|
| | | | Jumlah Memenuhi | Jumlah Tidak Memenuhi |
| 1 | PT Kobeks | 3 | 3 | 0 |
| 2 | CV Max | 0 | 0 | 0 |
| 3 | PT Apakabar | 0 | 0 | 0 |
| 4 | PT Hut Expert International | 3 | 3 | 0 |
| 5 | PT Furniture & Craft International | 3 | 3 | 0 |
| 6 | PT Bogowonto Primalaras | 13 | 13 | 0 |
| 7 | CV Jedok | 2 | 2 | 0 |
| 8 | UD Yoga Jaya | 12 | 12 | 0 |
| 9 | CV Nagam Rattan | 4 | 4 | 0 |
| 10 | UD Harapan Kita | 4 | 4 | 0 |
| 11 | CV Javanesia Teakindo | 6 | 6 | 0 |
| 12 | Teratai | 4 | 4 | 0 |
| 13 | PT Jago Furniture | 10 | 10 | 0 |
| 14 | PT Kayu Lima Sentosa | 13 | 13 | 0 |
| 15 | Republic Furniture Jepara | 4 | 4 | 0 |
| 16 | CV Prestige Furniture | 0 | 0 | 0 |
| 17 | CV Jenggala Persada | 0 | 0 | 0 |
| 18 | CV Sumber Rejeki Santoso | 1 | 1 | 0 |
| 19 | PT Jarbis Indonesia | 0 | 0 | 0 |
| 20 | CV Sembodo Joyo | 1 | 1 | 0 |
| 21 | PT Quira Terrastika | 2 | 2 | 0 |
| 22 | PT The Univenus | 14 | 14 | 0 |
| 23 | PT Magnus Asia | 0 | 0 | 0 |
| 24 | CV Surya Furniture | 6 | 6 | 0 |
| 25 | CV Sabha | 8 | 8 | 0 |

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|----|------------------------------|-----------------------------------|------------------|-----------------------|
| | | | Jumlah Memenuhi | Jumlah Tidak Memenuhi |
| 26 | CV Gilang Permata | 0 | 0 | 0 |
| 27 | CV Sentra Cipta | 1 | 1 | 0 |
| 28 | CV Halim Pratama | 0 | 0 | 0 |
| 29 | PT Inspiro Indoraya | 9 | 9 | 0 |
| 30 | PT Cahaya Agung Abadi | 1 | 1 | 0 |
| 31 | PT Mandae Indonesia | 2 | 2 | 0 |
| 32 | PT Fortune Forest | 1 | 1 | 0 |
| 33 | Dijawa Abadi, CV | 5 | 5 | 0 |
| 34 | OKI Pulp & Mills, PT | 194 | 194 | 0 |
| 35 | PT Forestama Kayu Lestari | 1 | 1 | 0 |
| 36 | PT Muster Jean International | 0 | 0 | 0 |
| 37 | PO Javafurni Exporindo | 0 | 0 | 0 |
| 38 | PT Indotama Omicron Kahar | 21 | 21 | 0 |
| 39 | PT Surya Furniture Indonesia | 4 | 4 | 0 |
| 40 | CV Larasindo Furniture | 1 | 1 | 0 |
| 41 | PT Manunggal Yudha Doorindo | 2 | 2 | 0 |
| 42 | UD XO Living | 2 | 2 | 0 |
| 43 | CV Zetka Soergo Furindo | 1 | 1 | 0 |
| 44 | PT Master Kidz Indonesia | 0 | 0 | 0 |
| 45 | PT Kampung Karya Indonesia | 1 | 1 | 0 |
| 46 | CV Sarana Jati Perkasa | 4 | 4 | 0 |

Total Auditee : 46
 Total Jumlah Permohonan : 363
 Total Dokumen V-Legal Yang Diterbitkan : 363
 Total Laporan Ketidaksesuaian Yang Diterbitkan : 0