

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN DESEMBER TAHUN 2017
12. DESEMBER.009/RKP-P**

1. Identitas LVLK :

- a. Nama Lembaga : PT. TRANsTRA PERMADA
- b. Nomor Akreditasi : LVLK-009-IDN
- c. Alamat : Jl. Petung 2 Kampus Instiper Papringan, Depok, Sleman, DIY.
- d. No. Telpn : 08112652998
- e. Email : info@transtrapermada.co.id
- f. Penanggung Jawab Lembaga : Ir. Tri Madiyono

2. Ringkasan Penerbitan Dokumen V-legal dan Laporan Ketidaksesuaian

No.	Nama Auditee	Jumlah Permohonan Dokumen V-Legal	Hasil Verifikasi	
			Jumlah Memenuhi	Jumlah Tidak Memenuhi
1.	ANTIQUÉ BLACK	1	1	0
2.	CV.AGUS JATI	6	6	0
3.	CV.ALLSEASONS FURNITURE	1	1	0
4.	CV.AMARTA FURNITURE	2	2	0
5.	CV.ANGGRAINI INTERNATIONAL TRADING	2	2	0
6.	CV.ANNA CRAFT	1	1	0
7.	CV.ASIATIK ATMOSFER	2	2	0
8.	CV.BALI BAKTI ANGGARA	2	2	0
9.	CV.BALIBAKU	34	34	0
10.	CV.BINTANG MUDA ABADI	3	3	0
11.	CV.CAKRA GANESHA	6	6	0
12.	CV.DADI MULYO	3	3	0
13.	CV.DEVIKA BALI	3	3	0
14.	CV.DWI PUTRA ABADI	8	8	0
15.	CV.EASTFURN	2	2	0
16.	CV.EDSA TRADING	1	1	0
17.	CV.GARUDA BALI	12	12	0
18.	CV.INTEGRITAS MULIA BERSAMA	1	1	0
19.	CV.JING DIAN JAYA	1	1	0
20.	CV.KENCANA JATI MULYA	23	23	0
21.	CV.KRISINDO DESIGN	5	5	0
22.	CV.LARASATI ABADI JAYA	1	1	0
23.	CV.LAUTAN BERKAH	1	1	0
24.	CV.LAWAS ART & ANTIQUE	3	3	0
25.	CV.LIBIO FURNITURE	2	2	0
26.	CV.LIMASE LARAS	6	6	0
27.	CV.MAHKOTA MEUBEL	3	3	0

28.	CV.MAKHPELA	4	4	0
29.	CV.MIRAI ALAM SEJAHTERA	1	1	0
30.	CV.PALEM CRAFT JOGJA	1	1	0
31.	CV.PRATAMA FURNITURE & MEUBLES	7	7	0
32.	CV.PUTRA MANDIRI	10	10	0
33.	CV.RHEMA	1	1	0
34.	CV.RIMBA BERSAMA	2	2	0
35.	CV.RIVERINA	4	4	0
36.	CV.SAWAH LOGISTIK	9	9	0
37.	CV.TRADERS INDONESIA	12	12	0
38.	CV.TUNAS JAYA ABADI	1	1	0
39.	CV.UNIQUE INDONESIA	1	1	0
40.	CV.VIA EKSPORT	3	3	0
41.	PT.ADIFURNITURE ANEKA KREASI	4	4	0
42.	PT.AJEG	1	1	0
43.	PT.ALAM DAMAI SEBANGSA	2	2	0
44.	PT.ALBASIA BATANG SEJAHTERA	5	5	0
45.	PT.ALBASIA TEMANGGUNG JAYA	1	1	0
46.	PT.ALIS JAYA CIPTATAMA	5	5	0
47.	PT.ALMY FURNITURE PERDANA	5	5	0
48.	PT.AMALIA SURYA CEMERLANG	6	6	0
49.	PT.ANUGRAH KARYA TRISAKTI	3	3	0
50.	PT.ASIA INSPIRASI	10	10	0
51.	PT.BORNEO MELINTANG BUANA EKSPORT	10	10	0
52.	PT.BOTHWELL INDONESIA	3	3	0
53.	PT.CANTIK FURNITURE	2	2	0
54.	PT.CAVEMAN ARTISTIKA NUSANTARA	6	6	0
55.	PT.CHATEAU BACKYARD	1	1	0
56.	PT.CHIARA ALLEGRA LIVING	3	3	0
57.	PT.CHIN DING	3	3	0
58.	PT.DARA GABALI PUTRA	1	1	0
59.	PT.DUTA SUMPIT INDONESIA	4	4	0
60.	PT.DWI SUNDA NUSA	1	1	0
61.	PT.EPOS MODERN INDONESIA	2	2	0
62.	PT.EUROINDO JAYA	4	4	0
63.	PT.EZY INVESTMENTS	4	4	0
64.	PT.FU-LI INDONESIA	1	1	0
65.	PT.FULIN MAJU INDONESIA	1	1	0

66.	PT.GENCO FURNITURE INDONESIA	1	1	0
67.	PT.GREEN WOOD FURNITURE	3	3	0
68.	PT.HABE	21	21	0
69.	PT.HANIN DESIGNS INDONESIA	5	5	0
70.	PT.HANITA MAJU PERSADA	17	17	0
71.	PT.IFFAH	2	2	0
72.	PT.INAX INTERNATIONAL CORPORATION	15	15	0
73.	PT.INDO MERAPI	3	3	0
74.	PT.INDO ROYAL FURNITURES	1	1	0
75.	PT.INOSIA	4	4	0
76.	PT.JATI	7	7	0
77.	PT.JODYA WOOD FURNITURE	1	1	0
78.	PT.KAYU LIMA UTAMA	12	12	0
79.	PT.KENCANASARI JAYAPRIMA	1	1	0
80.	PT.KENTDEVON INDUSTRIES	1	1	0
81.	PT.KOOC KREASI	13	13	0
82.	PT.KOTA WOODCRAFT FURNITURE	4	4	0
83.	PT.LANGGENG SEJAHTERA INDONESIA	5	5	0
84.	PT.LESLIE ARCHI SELECTION	3	3	0
85.	PT.LIFORM INDONESIA	3	3	0
86.	PT.MAESINDO INDONESIA	22	22	0
87.	PT.MANDIRI TIMBER PRATAMA	1	1	0
88.	PT.MANSINAM GLOBAL MANDIRI	2	2	0
89.	PT.MAWAR INDRIA	6	6	0
90.	PT.MEGA JATI FURNITURE	2	2	0
91.	PT.MITRA BALI FAIR TRADE	2	2	0
92.	PT.MOKKEN CITARONA	3	3	0
93.	PT.NIAGA MERAPI	7	7	0
94.	PT.PERWITA KARYA	7	7	0
95.	PT.POGU ABADIJAYA	3	3	0
96.	PT.PUTRA ALBASIA MANDIRI	2	2	0
97.	PT.RAZAN TRADING	1	1	0
98.	PT.SABDA KREASI	1	1	0
99.	PT.SANDINGSI LESTARI	1	1	0
100.	PT.SEJATI CIPTA MEBEL	6	6	0
101.	PT.SENSASI GUNA TERUTAMA	3	3	0
102.	PT.SONG - YUH FURNITURE	4	4	0
103.	PT.SUMBER INTI HOME	2	2	0
104.	PT.SURYA BANGKIT CEMERLANG	2	2	0
105.	PT.TEAK TEMPTATION	5	5	0

106.	PT.TIMBOEL	1	1	0
107.	PT.WAHANA TATANAN INSANI	7	7	0
108.	PT.WIJAYAKUSUMA SAKTI	2	2	0
109.	PT.YUNI BALI FURNITURE	6	6	0
110.	SONY SENTRAL INDUSTRI	2	2	0
111.	UD.JEPARA ASIA MAS FURNITURE	6	6	0
112.	UD.SINARING REJEKI	7	7	0
		514	514	

Total Auditee yang mengajukan permohonan : 112
 Total Jumlah Permohonan : 514
 Total Dokumen V-Legal yang diterbitkan : 514
 Total Laporan Ketidaksesuaian yang diterbitkan : Nihil