

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN MARET TAHUN 2018
03. MARET.009/RKP**

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.	CV.AGUS JATI	2	2	0
2.	CV.ALLSEASONS FURNITURE	1	1	0
3.	CV.AMARTA FURNITURE	1	1	0
4.	CV.ANGGRAINI INTERNATIONAL TRADING	2	2	0
5.	CV.ANNA CRAFT	2	2	0
6.	CV.ASHIFA JATI INDOFURNI	2	2	0
7.	CV.ASIATIK ATMOSFER	1	1	0
8.	CV.BALIBAKU	31	31	0
9.	CV.BAROKAH	1	1	0
10.	CV.BERKAH RIZQI	1	1	0
11.	CV.BINTANG MUDA ABADI	3	3	0
12.	CV.CAKRA GANESHA	9	9	0
13.	CV.DADI MULYO	4	4	0
14.	CV.DEVIKA BALI	4	4	0
15.	CV.DUA MUSIM	1	1	0
16.	CV.DWI PUTRA ABADI	7	7	0
17.	CV.EASTFURN	6	6	0
18.	CV.GANGGA SUKTA	1	1	0
19.	CV.GARUDA BALI	7	7	0
20.	CV.INTEGRITAS MULIA BERSAMA	2	2	0
21.	CV.KENCANA JATI MULYA	7	7	0
22.	CV.KRISINDO DESIGN	4	4	0
23.	CV.LAUTAN BERKAH	3	3	0
24.	CV.LAWAS ART & ANTIQUE	6	6	0
25.	CV.LIMASE LARAS	6	6	0
26.	CV.MAHKOTA MEUBEL	2	2	0
27.	CV.MAKHPELA	4	4	0
28.	CV.MIRAI ALAM SEJAHTERA	2	2	0

29.	CV.NEBULA CRAFT WORK	1	1	0
30.	CV.PUTRA MANDIRI	13	13	0
31.	CV.RAFFASA	2	2	0
32.	CV.RAPI JAYA	1	1	0
33.	CV.RIMBA BERSAMA	2	2	0
34.	CV.RIVERINA	4	4	0
35.	CV.SAWAH LOGISTIK	5	5	0
36.	CV.SINAR AGUNG PUTRA	2	2	0
37.	CV.SONO PUTRO	3	3	0
38.	CV.SUMBER ANUGRAH	3	3	0
39.	CV.TRADERS INDONESIA	10	10	0
40.	CV.TUNAS JAYA ABADI	2	2	0
41.	CV.VIA EKSPORT	2	2	0
42.	KRESNA UNIKAT	3	3	0
43.	PT.ABIAN BALI	1	1	0
44.	PT.ADIFURNITURE ANEKA KREASI	4	4	0
45.	PT.AJEG	2	2	0
46.	PT.ALBASIA BATANG SEJAHTERA	6	6	0
47.	PT.ALBASIA TEMANGGUNG JAYA	4	4	0
48.	PT.ALGO TIMBER INDONESIA	1	1	0
49.	PT.ALIS JAYA CIPTATAMA	4	4	0
50.	PT.ALMY FURNITURE PERDANA	10	10	0
51.	PT.AMALIA SURYA CEMERLANG	15	15	0
52.	PT.ANTEX JAYA EXIM	4	4	0
53.	PT.ANUGRAH KARYA TRISAKTI	4	4	0
54.	PT.AQUILA JAVA NATURA	2	2	0
55.	PT.ASIA INSPIRASI	8	8	0
56.	PT.BORNEO MELINTANG BUANA EKSPORT	8	8	0
57.	PT.BOTHWELL INDONESIA	8	8	0
58.	PT.CANTIK FURNITURE	1	1	0
59.	PT.CAVEMAN ARTISTIKA NUSANTARA	5	5	0
60.	PT.CHATEAU BACKYARD	1	1	0
61.	PT.CHIARA ALLEGRA LIVING	4	4	0
62.	PT.CHIN DING	4	4	0
63.	PT.DUTA SUMPIT INDONESIA	3	3	0
64.	PT.DWI SUNDA NUSA	2	2	0
65.	PT.EPOS MODERN INDONESIA	1	1	0
66.	PT.EUROINDO JAYA	4	4	0
67.	PT.EZY INVESTMENTS	4	4	0
68.	PT.FU-LI INDONESIA	1	1	0
69.	PT.FULIN MAJU INDONESIA	3	3	0
70.	PT.GALERI JEPARA UTAMA	2	2	0
71.	PT.GENCO FURNITURE INDONESIA	3	3	0
72.	PT.GREEN WOOD FURNITURE	1	1	0

73.	PT.HABE	11	11	0
74.	PT.HANIN DESIGNS INDONESIA	5	5	0
75.	PT.HANITA MAJU PERSADA	34	34	0
76.	PT.IFFAH	2	2	0
77.	PT.INAX INTERNATIONAL CORPORATION	16	16	0
78.	PT.INDO ROYAL FURNITURES	2	2	0
79.	PT.INOSIA	5	5	0
80.	PT.JAMBI WOOD INDUSTRY	2	2	0
81.	PT.JATI	11	11	0
82.	PT.JODYA WOOD FURNITURE	2	2	0
83.	PT.KAYU LIMA UTAMA	21	21	0
84.	PT.KENCANASARI JAYAPRIMA	1	1	0
85.	PT.KENTDEVON INDUSTRIES	2	2	0
86.	PT.KOOC KREASI	12	12	0
87.	PT.KOTA WOODCRAFT FURNITURE	2	2	0
88.	PT.LANGGENG SEJAHTERA INDONESIA	4	4	0
89.	PT.LESLIE ARCHI SELECTION	2	2	0
90.	PT.LIFORM INDONESIA	1	1	0
91.	PT.MAESINDO INDONESIA	26	26	0
92.	PT.MANDIRI TIMBER PRATAMA	1	1	0
93.	PT.MANSINAM GLOBAL MANDIRI	1	1	0
94.	PT.MAWAR INDRIA	7	7	0
95.	PT.MEGA JATI FURNITURE	2	2	0
96.	PT.MITRA BALI FAIR TRADE	4	4	0
97.	PT.MOKKEN CITARONA	1	1	0
98.	PT.NIAGA MERAPI	9	9	0
99.	PT.PERWITA KARYA	8	8	0
100.	PT.POGU ABADIJAYA	2	2	0
101.	PT.PUTRA ALBASIA MANDIRI	3	3	0
102.	PT.SEJATI CIPTA MEBEL	6	6	0
103.	PT.SONG - YUH FURNITURE	4	4	0
104.	PT.SUMBER INTI HOME	2	2	0
105.	PT.SURYA BANGKIT CEMERLANG	1	1	0
106.	PT.TEAK TEMPTATION	3	3	0
107.	PT.WAHANA TATANAN INSANI	6	6	0
108.	PT.WIJAYA AGUNG LESTARI	1	1	0
109.	PT.WIJAYAKUSUMA SAKTI	2	2	0
110.	PT.WOODPOINT INDONESIA	1	1	0
111.	PT.YUNI BALI FURNITURE	5	5	0
112.	SONY SENTRAL INDUSTRI	1	1	0
113.	UD.JEPARA ASIA MAS FURNITURE	3	3	0
114.	UD.RIZKY INDO FURNI	2	2	0
115.	UD.SECRET GARDEN	3	3	0
116.	UD.SINARING REJEKI	9	9	0

	543	543	0
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Total Auditee yang mengajukan permohonan : 116
Total Jumlah Permohonan : 543
Total Dokumen V-Legal yang diterbitkan : 543
Total Laporan Ketidaksesuaian yang diterbitkan : Nihil