

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN OKTOBER TAHUN 2017
10.OKTOBER.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.	CV.AGUS JATI	6	6	0
2.	CV.ALLSEASONS FURNITURE	1	1	0
3.	CV.AMARTA FURNITURE	1	1	0
4.	CV.ANGGRAINI INTERNATIONAL TRADING	1	1	0
5.	CV.ANNA CRAFT	2	2	0
6.	CV.ASIATIK ATMOSFER	1	1	0
7.	CV.BALIBAKU	38	38	0
8.	CV.BINTANG MUDA ABADI	6	6	0
9.	CV.CAKRA GANESHA	12	12	0
10.	CV.DADI MULYO	5	5	0
11.	CV.DEVIKA BALI	3	3	0
12.	CV.DUA MUSIM	1	1	0
13.	CV.DWI PUTRA ABADI	8	8	0
14.	CV.EASTFURN	3	3	0
15.	CV.EDSA TRADING	2	2	0
16.	CV.GANGGA SUKTA	1	1	0
17.	CV.GARUDA BALI	10	10	0
18.	CV.JEPARA CRAFTER FURNITURE	1	1	0
19.	CV.JING DIAN JAYA	1	1	0
20.	CV.KENCANA JATI MULYA	10	10	0
21.	CV.KRISINDO DESIGN	4	4	0
22.	CV.LAUTAN BERKAH	5	5	0
23.	CV.LAWAS ART & ANTIQUE	3	3	0
24.	CV.LIMASE LARAS	6	6	0
25.	CV.MAHARANI	1	1	0
26.	CV.MAHKOTA MEUBEL	1	1	0
27.	CV.MAKHPELA	1	1	0
28.	CV.MIRAI ALAM SEJAHTERA	3	3	0

29.	CV.PELATHUK FURNITURE	1	1	0
30.	CV.PONDOK KAYU TROPIS INDONESIA	2	2	0
31.	CV.PRATAMA FURNITURE & MEUBLES	10	10	0
32.	CV.PUTRA MANDIRI	13	13	0
33.	CV.RHEMA	1	1	0
34.	CV.RIMBA BERSAMA	1	1	0
35.	CV.RIVERINA	2	2	0
36.	CV.SAWAH LOGISTIK	4	4	0
37.	CV.SONO PUTRO	3	3	0
38.	CV.TRADERS INDONESIA	10	10	0
39.	CV.TUNAS JAYA ABADI	2	2	0
40.	CV.UNIQUE INDONESIA	1	1	0
41.	CV.VIA EKSPORT	2	2	0
42.	KOPERASIJASA USAHA BERSAMA ALIS TEARA JAYA	2	2	0
43.	KRESNA UNIKAT	1	1	0
44.	PT.ADIFURNITURE ANEKA KREASI	1	1	0
45.	PT.AJEG	2	2	0
46.	PT.ALAM DAMAI SEBANGSA	3	3	0
47.	PT.ALBASIA BATANG SEJAHTERA	12	12	0
48.	PT.ALBASIA TEMANGGUNG JAYA	1	1	0
49.	PT.ALGO TIMBER INDONESIA	1	1	0
50.	PT.ALIS JAYA CIPTATAMA	3	3	0
51.	PT.ALMY FURNITURE PERDANA	5	5	0
52.	PT.AMALIA SURYA CEMERLANG	17	17	0
53.	PT.ANTEX JAYA EXIM	1	1	0
54.	PT.ANUGRAH KARYA TRISAKTI	4	4	0
55.	PT.AQUILA JAVA NATURA	1	1	0
56.	PT.ASIA INSPIRASI	11	11	0
57.	PT.BERKAH ALAM SUBUR	1	1	0
58.	PT.BORNEO MELINTANG BUANA EKSPORT	13	13	0
59.	PT.BOTHWELL INDONESIA	9	9	0
60.	PT.CANTIK FURNITURE	2	2	0
61.	PT.CAVEMAN ARTISTIKA NUSANTARA	7	7	0
62.	PT.CHATEAU BACKYARD	5	5	0
63.	PT.CHIARA ALLEGRA LIVING	3	3	0
64.	PT.CHIN DING	2	2	0
65.	PT.DUTA SUMPIT INDONESIA	5	5	0
66.	PT.DWI SUNDA NUSA	2	2	0
67.	PT.EPOS MODERN INDONESIA	2	2	0
68.	PT.EZY INVESTMENTS	5	5	0
69.	PT.FU-LI INDONESIA	1	1	0
70.	PT.FULIN MAJU INDONESIA	2	2	0

71.	PT.GENCO FURNITURE INDONESIA	2	2	0
72.	PT.GREEN WOOD FURNITURE	2	2	0
73.	PT.HABE	15	15	0
74.	PT.HANIN DESIGNS INDONESIA	5	5	0
75.	PT.HANITA MAJU PERSADA	24	24	0
76.	PT.IFFAH	1	1	0
77.	PT.INAX INTERNATIONAL CORPORATION	25	25	0
78.	PT.INDO MERAPI	1	1	0
79.	PT.INDO ROYAL FURNITURES	1	1	0
80.	PT.INOSIA	2	2	0
81.	PT.JATI	6	6	0
82.	PT.JODYA WOOD FURNITURE	2	2	0
83.	PT.KAYU LIMA UTAMA	14	14	0
84.	PT.KENCANASARI JAYAPRIMA	2	2	0
85.	PT.KENTDEVON INDUSTRIES	3	3	0
86.	PT.KOOC KREASI	18	18	0
87.	PT.KOTA WOODCRAFT FURNITURE	2	2	0
88.	PT.LANGGENG SEJAHTERA INDONESIA	5	5	0
89.	PT.LESLIE ARCHI SELECTION	2	2	0
90.	PT.LIFORM INDONESIA	1	1	0
91.	PT.MAESINDO INDONESIA	28	28	0
92.	PT.MANDIRI TIMBER PRATAMA	2	2	0
93.	PT.MAWAR INDRIA	6	6	0
94.	PT.MEGA JATI FURNITURE	2	2	0
95.	PT.MEGAHJAYA CEMERLANG	3	3	0
96.	PT.MITRA BALI FAIR TRADE	2	2	0
97.	PT.MOKKEN CITARONA	2	2	0
98.	PT.NIAGA MERAPI	8	8	0
99.	PT.PERWITA KARYA	9	9	0
100.	PT.PUTRA ALBASIA MANDIRI	11	11	0
101.	PT.SANDINGSI LESTARI	1	1	0
102.	PT.SEJATI CIPTA MEBEL	7	7	0
103.	PT.SEMARANG PACKAGING INDUSTRY JAYA ABADI	1	1	0
104.	PT.SENSASI GUNA TERUTAMA	3	3	0
105.	PT.SONG - YUH FURNITURE	4	4	0
106.	PT.SUMBER INTI HOME	2	2	0
107.	PT.SURYA BANGKIT CEMERLANG	2	2	0
108.	PT.TEAK TEMPTATION	2	2	0
109.	PT.WAHANA TATANAN INSANI	11	11	0
110.	PT.WIJAYAKUSUMA SAKTI	1	1	0
111.	PT.WOODPOINT INDONESIA	1	1	0
112.	PT.YUNI BALI FURNITURE	4	4	0
113.	SONY SENTRAL INDUSTRI	4	4	0

114.	UD.JEPARA ASIA MAS	3	3	0
115.	UD.KARYA JATI	1	1	0
116.	UD.SECRET GARDEN	2	2	0
117.	UD.SINARING REJEKI	8	8	0
118.	UD.ZAKIYA MEUBEL	1	1	0
Total		577	577	0

Total Auditee yang mengajukan permohonan : 118
 Total Jumlah Permohonan : 577
 Total Dokumen V-Legal yang diterbitkan : 577
 Total Laporan Ketidaksesuaian yang diterbitkan : Nihil