

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL
 DAN LAPORAN KETIDAKSESUAIAN
 BULAN NOVEMBER TAHUN 2023**

Nomor 1.Nov.003/RKP

1. Identitas LVLK :
 - a. Nama Lembaga : PT SCS Indonesia
 - b. Nomor Akreditasi : LVLK-003-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 | 8 | 8 | 0 |
| 2 | PT Apakabar | 0 | 0 | 0 |
| 3 | PT Hut Expert International | 2 | 2 | 0 |
| 4 | PT Furniture & Craft International | 2 | 2 | 0 |
| 5 | PT. Bogowonto Primalaras | 13 | 13 | 0 |
| 6 | CV Jedok | 1 | 1 | 0 |
| 7 | UD Yoga Jaya | 14 | 14 | 0 |
| 8 | CV Nagam Rattan | 1 | 1 | 0 |
| 9 | UD Harapan Kita | 4 | 4 | 0 |
| 10 | CV Javanesia Teakindo | 2 | 2 | 0 |
| 11 | PO (Perorangan) Teratai | 3 | 3 | 0 |
| 12 | PT Jago Furniture | 8 | 8 | 0 |
| 13 | PT Kayu Lima Sentosa | 15 | 15 | 0 |
| 14 | CV. Republic Furniture | 8 | 8 | 0 |
| 15 | CV Prestige Furniture | 0 | 0 | 0 |
| 16 | CV Sumber Rejeki Santoso | 2 | 2 | 0 |
| 17 | PT Jarbis Indonesia | 0 | 0 | 0 |
| 18 | CV Sembodo Joyo | 3 | 3 | 0 |
| 19 | PT Quira Terrastika | 1 | 1 | 0 |
| 20 | PT The Univenus | 36 | 36 | 0 |
| 21 | PT Magnus Asia | 3 | 3 | 0 |
| 22 | CV Surya Furniture | 0 | 0 | 0 |
| 23 | CV Sabha | 12 | 12 | 0 |
| 24 | CV Gilang Permata | 0 | 0 | 0 |
| 25 | CV Sentra Cipta | 1 | 1 | 0 |

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|----|--------------------------------|-----------------------------------|------------------|-----------------------|
| | | | Jumlah Memenuhi | Jumlah Tidak Memenuhi |
| 26 | CV Halim Pratama | 0 | 0 | 0 |
| 27 | PT Cahaya Agung Abadi | 0 | 0 | 0 |
| 28 | PT Mandae Indonesia | 3 | 3 | 0 |
| 29 | PT Fortune Forest | 1 | 1 | 0 |
| 30 | CV Dijawa Abadi | 4 | 4 | 0 |
| 31 | PT Forestama Kayu Lestari | 0 | 0 | 0 |
| 32 | PT Indotama Omicron Kahar | 30 | 30 | 0 |
| 33 | PT Surya Furniture Indonesia | 12 | 12 | 0 |
| 34 | CV Larasindo Furniture | 4 | 4 | 0 |
| 35 | UD XO Living | 1 | 1 | 0 |
| 36 | PT Master Kidz Indonesia | 0 | 0 | 0 |
| 37 | PT Kampung Karya Indonesia | 0 | 0 | 0 |
| 38 | CV Sarana Jati Perkasa | 1 | 1 | 0 |
| 39 | PT Ekamas Fortuna | 0 | 0 | 0 |
| 40 | PT Sibalsa Indonesia Balsa | 1 | 1 | 0 |
| 41 | CV Multi Usaha Raya Jepara | 1 | 1 | 0 |
| 42 | UD Jati Jepara Mebel | 0 | 0 | 0 |
| 43 | PT Kendi Arindo | 0 | 0 | 0 |
| 44 | PT Katwara | 31 | 31 | 0 |
| 45 | PT Kurnia Jati Utama Indonesia | 5 | 5 | 0 |
| 46 | CV Tiga Ganesha Abadi | 7 | 7 | 0 |
| 47 | PO Javafurni Exporindo | 0 | 0 | 0 |
| 48 | PT Bentoel Distribusi Utama | 0 | 0 | 0 |
| 49 | PT Lami Packaging Indonesia | 0 | 0 | 0 |
| 50 | CV Hand Made Baskets | 8 | 8 | 0 |

Total Auditee : 50
 Total Jumlah Permohonan : 248
 Total Dokumen V-Legal Yang Diterbitkan : 248
 Total Laporan Ketidaksesuaian Yang Diterbitkan : 0