

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL / LISENSI FLEGT
DAN LAPORAN KETIDAKSESUAIAN
BULAN JANUARI – MARET (TRIWULAN) TAHUN 2024
0.1.JANUARI - MARET.007/RKP**

1. Identitas LVLK :

- a. Nama Lembaga : PT. TRANsTRA PERMADA
b. Nomor Akreditasi : LVLK-009-IDN
c. Alamat : Mranggen Tegal RT.004 RW.022, Jombor Kidul, Sinduadi, Mlati, Sleman, DIY.
d. No. Telpn : 08112652998
e. Email : transtrapermadavlegal2@gmail.com
f. Penanggung Jawab Lembaga : Soelistya Wibowo, S.Hut.

2. Laporan Penerbitan Dokumen V-legal

| No. | NAMA EKSPORTIR | Jumlah Permohonan Dok V-Legal / FLEGT | Hasil Verifikasi | |
|-----|----------------------------|---|------------------|----------------|
| | | | Jml Memenuhi | Tidak Memenuhi |
| 1. | CV ALLSEASONS FURNITURE | 2 | 2 | 0 |
| 2. | CV ANNA CRAFT | 2 | 2 | 0 |
| 3. | CV ASHIFA JATI INDOFURNI | 2 | 2 | 0 |
| 4. | CV BERKAH TELAGA ASRI | 83 | 83 | 0 |
| 5. | CV DWI PUTRA ABADI | 4 | 4 | 0 |
| 6. | CV EDSA TRADING | 1 | 1 | 0 |
| 7. | CV GOLDEN LUMBER INDONESIA | 3 | 3 | 0 |
| 8. | CV JING DIAN JAYA | 2 | 2 | 0 |
| 9. | CV JOVIRO INDOJAYA | 3 | 3 | 0 |
| 10. | CV K-LIKE FURNITURE | 3 | 3 | 0 |
| 11. | CV LAUTAN BERKAH | 17 | 17 | 0 |
| 12. | CV LIBIO FURNITURE | 4 | 4 | 0 |
| 13. | CV MAHKOTA MEBEL | 8 | 8 | 0 |
| 14. | CV MAKHPELA | 2 | 2 | 0 |
| 15. | CV MIRAI ALAM SEJAHTERA | 30 | 30 | 0 |
| 16. | CV NEBULA CRAFT WORK | 1 | 1 | 0 |
| 17. | CV PALEM CRAFT JOGJA | 2 | 2 | 0 |
| 18. | CV RAFFASA | 7 | 7 | 0 |
| 19. | CV RHEMA | 2 | 2 | 0 |
| 20. | CV SAWAH LOGISTIK | 8 | 8 | 0 |
| 21. | CV SIDO MAKMUR LESTARI | 5 | 5 | 0 |
| 22. | CV SINAR AGUNG PUTRA | 26 | 26 | 0 |
| 23. | CV SUMBER ANUGRAH | 40 | 40 | 0 |
| 24. | CV TARU TARA | 7 | 7 | 0 |

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|-----|---|---|------------------|-------------------|
| | | | Jml Memenuhi | Tidak Memenuhi |
| 25. | CV TEGAN FURNINDO | 3 | 3 | 0 |
| 26. | CV VIA EKSPORT | 5 | 5 | 0 |
| 27. | CV WOODPOINDO | 1 | 1 | 0 |
| 28. | CV. AMARTA FURNITURE | 2 | 2 | 0 |
| 29. | CV. ANUGRAH ACINTYA GUMILAR | 1 | 1 | 0 |
| 30. | CV. BERKAH RIZQI | 4 | 4 | 0 |
| 31. | CV. BINTANG MUDA ABADI | 3 | 3 | 0 |
| 32. | CV. CAHAYA ABADI CHIP | 5 | 5 | 0 |
| 33. | CV. DADI MULYO | 23 | 23 | 0 |
| 34. | CV. GARUDA BALI | 3 | 3 | 0 |
| 35. | CV. GEMILANG LAJU PRATAMA | 43 | 43 | 0 |
| 36. | CV. GENTONG MAKMUR | 7 | 7 | 0 |
| 37. | CV. JEPARA CRAFTER FURNITURE | 3 | 3 | 0 |
| 38. | CV. KANDANG LESTARI | 19 | 19 | 0 |
| 39. | CV. LAWAS ART & ANTIQUE | 5 | 5 | 0 |
| 40. | CV. LIMASE LARAS | 1 | 1 | 0 |
| 41. | CV. PELATHUK FURNITURE (KUB GREENESIA) | 1 | 1 | 0 |
| 42. | CV. PUTRA MANDIRI | 29 | 29 | 0 |
| 43. | CV. RIMBA BERSAMA | 1 | 1 | 0 |
| 44. | CV. RIVERINA | 7 | 7 | 0 |
| 45. | CV. SINARING REJEKI | 13 | 13 | 0 |
| 46. | CV. SONO PUTRO | 11 | 11 | 0 |
| 47. | CV. SURYA ALAM SEMESTA | 1 | 1 | 0 |
| 48. | CV. TRADERS INDONESIA | 18 | 18 | 0 |
| 49. | CV. TUNAS JAYA ABADI | 4 | 4 | 0 |
| 50. | CV. UNIQUE INDONESIA | 3 | 3 | 0 |
| 51. | CV.JAROE DESIGN | 2 | 2 | 0 |
| 52. | GREEN WOOD FURNITURE (KUB GREENESIA) | 4 | 4 | 0 |
| 53. | JAMBI WOOD INDUSTRY | 21 | 21 | 0 |
| 54. | MITRA BALI FAIR TRADE | 1 | 1 | 0 |
| 55. | PT ABI ELANG INDO | 9 | 9 | 0 |
| 56. | PT ADIFURNITURE ANEKA KREASI | 2 | 2 | 0 |
| 57. | PT AJEG | 4 | 4 | 0 |
| 58. | PT ALGO TIMBER INDONESIA | 2 | 2 | 0 |
| 59. | PT ALMI FURNITURE PERDANA | 3 | 3 | 0 |
| 60. | PT ANEKA GALERI NATURAL INDONESIA | 8 | 8 | 0 |
| 61. | PT ASIA INSPIRASI | 16 | 16 | 0 |
| 62. | PT BAUM PRATAMA INDONESIA | 2 | 2 | 0 |
| 63. | PT BERBEDA SATU HATI | 3 | 3 | 0 |
| 64. | PT CANTIK FURNITURE | 2 | 2 | 0 |

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|------|------------------------------------|---|------------------|----------------|
| | | | Jml Memenuhi | Tidak Memenuhi |
| 65. | PT CHIN DING | 4 | 4 | 0 |
| 66. | PT DAWOLIN WOOD HOMEWARE INDONESIA | 1 | 1 | 0 |
| 67. | PT DISTRI MA | 37 | 37 | 0 |
| 68. | PT DWI SUNDA NUSA | 6 | 6 | 0 |
| 69. | PT EAST FOUR WEST LIVING | 4 | 4 | 0 |
| 70. | PT ESRI HOME DECO | 2 | 2 | 0 |
| 71. | PT EUROINDO JAYA | 8 | 8 | 0 |
| 72. | PT EXCELINDO MANDIRI PRIMA | 7 | 7 | 0 |
| 73. | PT IDELUX FURNITURE INDONESIA | 17 | 17 | 0 |
| 74. | PT IFFAH | 4 | 4 | 0 |
| 75. | PT INDONESIA QUALITY FOCUS | 6 | 6 | 0 |
| 76. | PT JATI INDAH PERMAI | 3 | 3 | 0 |
| 77. | PT JAY DESIGN INDONESIA | 3 | 3 | 0 |
| 78. | PT KARYA MEGAH INDOWOOD | 15 | 15 | 0 |
| 79. | PT LESLIE ARCHI SELECTION | 5 | 5 | 0 |
| 80. | PT MATAHARI CAHAYA DEWATA | 2 | 2 | 0 |
| 81. | PT MEGA JATI FURNITURE | 5 | 5 | 0 |
| 82. | PT MEGAHJAYA CEMERLANG | 1 | 1 | 0 |
| 83. | PT NOBILITA HOUSE DESIGN | 6 | 6 | 0 |
| 84. | PT PUNDI ALAM PERKASA | 15 | 15 | 0 |
| 85. | PT PURE YELLOW EAST | 2 | 2 | 0 |
| 86. | PT PUTRA ALBASIA MANDIRI | 20 | 20 | 0 |
| 87. | PT SPARTAN BLUE | 4 | 4 | 0 |
| 88. | PT SUMBER INTI HOME | 1 | 1 | 0 |
| 89. | PT SUMBER TATA CITRA MANDIRI | 1 | 1 | 0 |
| 90. | PT SURYA BANGKIT CEMERLANG | 15 | 15 | 0 |
| 91. | PT THE JAVA CREACRAFT | 1 | 1 | 0 |
| 92. | PT TRESNA KASIH INDONESIA | 4 | 4 | 0 |
| 93. | PT VOILA LIVING | 3 | 3 | 0 |
| 94. | PT WADAH AGUNG SUKSES ABADI | 5 | 5 | 0 |
| 95. | PT WANA ASTRIKA JAYA | 20 | 20 | 0 |
| 96. | PT WOOD ACCENTS INDONESIA | 58 | 58 | 0 |
| 97. | PT. ABIAN BALI | 4 | 4 | 0 |
| 98. | PT. ALBASIA BATANG SEJAHTERA | 38 | 38 | 0 |
| 99. | PT. ALIS JAYA CIPTATAMA | 7 | 7 | 0 |
| 100. | PT. AMALIA SURYA CEMERLANG | 40 | 40 | 0 |
| 101. | PT. ANTEX JAYA EXIM | 1 | 1 | 0 |
| 102. | PT. ANUGRAH JAYA TIMBERINDO | 16 | 16 | 0 |
| 103. | PT. ANUGRAH KARYA TRISAKTI | 5 | 5 | 0 |
| 104. | PT. BERKAH ALAM SUBUR | 12 | 12 | 0 |

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|------|--|---|------------------|-------------------|
| | | | Jml Memenuhi | Tidak Memenuhi |
| 105. | PT. BOTHWELL INDONESIA | 9 | 9 | 0 |
| 106. | PT. BUMICHARYA UTAMA LUHUR | 2 | 2 | 0 |
| 107. | PT. CAVEMAN ARTISTIKA NUSANTARA | 11 | 11 | 0 |
| 108. | PT. CHIARA ALLEGRA LIVING | 8 | 8 | 0 |
| 109. | PT. DARA GABALI PUTRA | 3 | 3 | 0 |
| 110. | PT. EZY INVESTMENTS | 29 | 29 | 0 |
| 111. | PT. FULI INDONESIA | 3 | 3 | 0 |
| 112. | PT. FULING FOOD PACKAGING INDONESIA | 65 | 65 | 0 |
| 113. | PT. GENCO FURNITURE INDONESIA | 14 | 14 | 0 |
| 114. | PT. GREEN GARDEN FURNITURE INDUSTRY | 1 | 1 | 0 |
| 115. | PT. HABE | 21 | 21 | 0 |
| 116. | PT. HEGAR PRAKARSA BUANA | 10 | 10 | 0 |
| 117. | PT. JATI | 22 | 22 | 0 |
| 118. | PT. JATRA DESIGN STUDIO | 3 | 3 | 0 |
| 119. | PT. JODYA WOOD FURNITURE | 2 | 2 | 0 |
| 120. | PT. KAYU LIMA UTAMA | 30 | 30 | 0 |
| 121. | PT. KERTAS ENERGI MULIA | 37 | 37 | 0 |
| 122. | PT. KOOC KREASI | 3 | 3 | 0 |
| 123. | PT. LANGGENG SEJAHTERA INDONESIA | 5 | 5 | 0 |
| 124. | PT. LIFORM INDONESIA | 1 | 1 | 0 |
| 125. | PT. MAESINDO INDONESIA | 34 | 34 | 0 |
| 126. | PT. MANDIRI TIMBER PRATAMA | 17 | 17 | 0 |
| 127. | PT. MAWAR INDRIA | 5 | 5 | 0 |
| 128. | PT. MOKKEN CITA RONA | 2 | 2 | 0 |
| 129. | PT. PANCA DAYA KARTIKA | 10 | 10 | 0 |
| 130. | PT. PERWITA KARYA | 9 | 9 | 0 |
| 131. | PT. POGU ABADIJAYA | 1 | 1 | 0 |
| 132. | PT. RIMBA KARYA PRATAMA | 74 | 74 | 0 |
| 133. | PT. SANDINGSI LESTARI | 1 | 1 | 0 |
| 134. | PT. SENSASI GUNA TERUTAMA | 7 | 7 | 0 |
| 135. | PT. SIERRA CONCEPTS INDONESIA | 10 | 10 | 0 |
| 136. | PT. SONG YUH FURNITURE | 7 | 7 | 0 |
| 137. | PT. SURYA TIMBER INDONESIA | 2 | 2 | 0 |
| 138. | PT. TARA GREEN EURASIA | 19 | 19 | 0 |
| 139. | PT. TEAK TEMPTATION | 1 | 1 | 0 |
| 140. | PT. TIMBOEL | 1 | 1 | 0 |
| 141. | PT. WAHANA TATANAN INSANI | 14 | 14 | 0 |
| 142. | PT. WIJYAKUSUMA SAKTI | 3 | 3 | 0 |

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| | | | Jml Memenuhi | Tidak Memenuhi |
| 143. | PT. YUNI BALI FURNITURE | 5 | 5 | 0 |
| 144. | SONY SENTRAL INDUSTRI | 5 | 5 | 0 |
| JUMLAH | | 1473 | 1473 | 0 |

Total Auditee : 144
Total Jumlah Permohonan : 1.473
Total Dokumen V-LEGAL/FLEGT yang diterbitkan : 1.473
Total Laporan Ketidaksesuaian yang diterbitkan : 0

3. Laporan Ketidaksesuaian

| No. | Nama Auditee | Permohonan Penerbitan/ No Invoice | Hasil Verifikasi | |
|--------|--------------|---|--------------------------|------------|
| | | | Jumlah Tidak Memenuhi | Keterangan |
| | NIHIL | NIHIL | NIHIL | |
| Jumlah | | | NIHIL | |

Jumlah Laporan Ketidaksesuaian : NIHIL

Diterima oleh :

Nama :
Jabatan :
Tanggal :
Paraf :

Yogyakarta, 09 April 2023
PT. TRANSTRA PERMADA
a.n Direktur



(Agus Budiarto, S.Hut)
Penanggung Jawab Penerbitan
Dokumen V-Legal