

# TIMBER LEGALITY ASSURANCE STANDARD (TLAS) / SISTEM VERIFIKASI LEGALITAS KAYU (SVLK)

## PUBLIC ANNOUNCEMENT

| NO. | CLIENT NAME                | DATE OF AUDIT        |
|-----|----------------------------|----------------------|
| 1   | PT. Toba Pulp Lestari, Tbk | 20 Oct – 24 Oct 2025 |
| 2   | PT. Eco Paper Indonesia    | 27 Oct – 29 Oct 2025 |

## LIST OF CLIENTS CERTIFICATE HOLDER

| NO. | CERTIFICATE NO. | COMPANY                                | CERTIFICATE DATE | EXPIRED DATE |
|-----|-----------------|----------------------------------------|------------------|--------------|
| 1   | SGS-ID-LKI-0001 | PT. Indo Furnitama Raya                | 16-Dec-20        | 15-Dec-26    |
| 2   | SGS-ID-LKI-0005 | PT. Toba Pulp Lestari, Tbk             | 3-Jan-22         | 2-Jan-28     |
| 3   | SGS-ID-LKI-0013 | CV. Excelcon                           | 8-Jul-22         | 7-Jul-28     |
| 4   | SGS-ID-LKI-0014 | PT. Indorack Multikreasi               | 13-Aug-22        | 12-Aug-28    |
| 5   | SGS-ID-LKI-0015 | PT. Furniplus Asia                     | 18-Sep-22        | 17-Sep-28    |
| 6   | SGS-ID-LKI-0017 | PT. Sole globalindo                    | 8-Oct-22         | 7-Oct-28     |
| 7   | SGS-ID-LKI-0027 | PT. Araputra Fortuna Perkasa           | 25-Nov-22        | 24-Nov-28    |
| 8   | SGS-ID-LKI-0055 | PT. Lukie Works Indonesia              | 23-Dec-22        | 22-Dec-28    |
| 9   | SGS-ID-LKI-0057 | PT. Mitra Binamandiri Makmur           | 23-Dec-22        | 22-Dec-28    |
| 10  | SGS-ID-LKI-0060 | PT. International Furniture Industries | 31-Dec-22        | 30-Dec-28    |
| 11  | SGS-ID-LKI-0061 | CV. Citra Jepara Furniture Exporter    | 7-Jan-23         | 6-Jan-29     |
| 12  | SGS-ID-LKI-0069 | PT. Yamaha Indonesia                   | 23-Feb-23        | 22-Feb-29    |
| 13  | SGS-ID-LKI-0071 | PT. Cipta Kreasi Wood Industry         | 26-Feb-20        | 25-Feb-26    |
| 14  | SGS-ID-LKI-0072 | PT. Erinaka Perdana                    | 6-Mar-16         | 5-Mar-29     |
| 15  | SGS-ID-LKI-0082 | PT. Talenta Anugerah Pratama           | 13-Jan-24        | 12-Jan-30    |
| 16  | SGS-ID-LKI-0097 | PT. Printec Perkasa                    | 24-May-21        | 23-May-27    |
| 17  | SGS-ID-LKI-0109 | PT Ekstrindo Laminasi                  | 16-Jul-21        | 15-Jul-27    |
| 18  | SGS-ID-LKI-0115 | PT. IGP Internasional                  | 13-Jan-22        | 12-Jan-28    |
| 19  | SGS-ID-LKI-0118 | UD. Sarana Bangunan                    | 23-Dec-24        | 22-Dec-30    |
| 20  | SGS-ID-LKI-0119 | PT. Royce Enterprise Company           | 21-Apr-22        | 20-Apr-28    |
| 21  | SGS-ID-LKI-0120 | PT. Trimitra Mebelindo                 | 15-May-22        | 16-May-28    |
| 22  | SGS-ID-LKI-0121 | PT. Asmoro Jati Sejati                 | 17-May-22        | 16-May-28    |
| 23  | SGS-ID-LKI-0122 | PT. Ago Furindo                        | 1-Jun-16         | 28-Jun-26    |
| 24  | SGS-ID-LKI-0128 | PT Semesta Sukses Makmur Industry      | 30-Nov-22        | 29-Nov-28    |
| 25  | SGS-ID-LKI-0129 | CV. Rainbow Trikarsa                   | 21-Dec-22        | 20-Dec-28    |
| 26  | SGS-ID-LKI-0130 | PT. Aida Rattan                        | 20-Apr-17        | 19-Apr-29    |
| 27  | SGS-ID-LKI-0134 | PT. Albasia Cipta Sejahtera            | 13-Sep-17        | 12-Sep-29    |
| 28  | SGS-ID-LKI-0135 | PT. Indorack Multikreasi               | 23-May-17        | 22-May-26    |
| 29  | SGS-ID-LKI-0136 | PT. Talenta Anugerah Pratama           | 23-May-17        | 22-May-26    |
| 30  | SGS-ID-LKI-0138 | PT. Indosal Jaya Mandiri               | 19-Dec-17        | 18-Dec-29    |
| 31  | SGS-ID-LKI-0139 | PT. Eco Paper Indonesia                | 5-Dec-17         | 4-Dec-29     |
| 32  | SGS-ID-LKI-0140 | CV. Global Grafindo International      | 3-Jan-18         | 2-Jan-30     |
| 33  | SGS-ID-LKI-0142 | PT. Berkat Karunia Semesta             | 18-Jan-21        | 17-Jan-30    |
| 34  | SGS-ID-LKI-0143 | PT. Satyamitra Kemas Lestari           | 21-Mar-18        | 20-Mar-30    |

## TIMBER LEGALITY ASSURANCE STANDARD (TLAS) / SISTEM VERIFIKASI LEGALITAS KAYU

|    |                 |                                        |           |           |
|----|-----------------|----------------------------------------|-----------|-----------|
| 35 | SGS-ID-LKH-0146 | PT. Toba Pulp Lestari - Plasma PKR     | 12-May-18 | 11-May-27 |
| 36 | SGS-ID-LKI-0147 | PT. IGP Internasional Piyungan         | 6-Jun-24  | 5-Jun-30  |
| 37 | SGS-ID-LKI-0148 | PT. Grafitecindo Ciptaprima            | 10-Aug-18 | 9-Aug-30  |
| 38 | SGS-ID-LKI-0150 | PT. Primaplast Indonesia               | 24-Aug-24 | 23-Aug-30 |
| 39 | SGS-ID-LKI-0151 | PT. Graha Bumi Hijau - Converting Mill | 28-Aug-24 | 27-Aug-30 |
| 40 | SGS-ID-LKI-0152 | PT. Graha Bumi Hijau - Paper Mill      | 30-Aug-24 | 29-Aug-30 |
| 41 | SGS-ID-LKI-0154 | PT. Seoilindo Primatama                | 31-Jan-19 | 30-Jan-31 |
| 42 | SGS-ID-LKI-0155 | PT. Tri Eka Investama Makmur           | 18-Jan-25 | 17-Jan-31 |
| 43 | SGS-ID-LKI-0158 | PT. Sumber Graha Sejahtera             | 11-Dec-19 | 10-Dec-25 |
| 44 | SGS-ID-LKI-0161 | CV. Prima Pack                         | 1-Oct-20  | 30-Sep-26 |
| 45 | SGS-ID-LKI-0166 | CV. Kalingga Keling Jati               | 1-Feb-22  | 31-Jan-28 |
| 46 | SGS-ID-LKI-0167 | PT. Bina Megah Indowood                | 18-Mar-22 | 17-Mar-28 |

## LIST OF SUSPEND CLIENT

| NO. | CERTIFICATE NO. | COMPANY | DATE OF SUSPEND |
|-----|-----------------|---------|-----------------|
| 1   |                 |         |                 |

## List of Clients Cancelled

| NO. | CERTIFICATE NO. | COMPANY NAME                                                                                                            |
|-----|-----------------|-------------------------------------------------------------------------------------------------------------------------|
| 1   | SGS-ID-LKI-0003 | Tanjungenim Lestari Pulp and Paper                                                                                      |
| 2   | SGS-ID-LKI-0004 | Trimitra Mebelindo                                                                                                      |
| 3   | SGS-ID-LKI-0006 | Bintang Buana Karya                                                                                                     |
| 4   | SGS-ID-LKI-0007 | PT. Graha Kerindo Utama                                                                                                 |
| 5   | SGS-ID-LKI-0008 | PT. Graha Cemerlang Paper Utama                                                                                         |
| 6   | SGS-ID-LKI-0009 | PT. Diamond Raya Timber                                                                                                 |
| 7   | SGS-ID-LKI-0010 | PT. Asmoro Jati Subur                                                                                                   |
| 8   | SGS-ID-LKI-0011 | PT. Erasumpindo Sejati                                                                                                  |
| 9   | SGS-ID-LKH-0012 | Koperasi Serba Usaha                                                                                                    |
| 10  | SGS-ID-LKI-0018 | Allure                                                                                                                  |
| 11  | SGS-ID-LKH-0021 | KELOMPOK TANI HUTAN RAKYAT BURAU                                                                                        |
| 12  | SGS-ID-LKI-0022 | UD. East India Trading                                                                                                  |
| 13  | SGS-ID-LKH-0023 | UMHR HARAPAN MAKMUR WOTU                                                                                                |
| 14  | SGS-ID-LKH-0024 | Kelompok Hutan Rakyat Mangkutana Lestari                                                                                |
| 15  | SGS-ID-LKH-0025 | Kelompok Tani Harapan Mulya                                                                                             |
| 16  | SGS-ID-LKH-0026 | Gabungan Kelompok Tani Citaman, Kaduheuleut, Karoya, Kayu Ambon, Bunut, Campaka, Salam (Gabungan Kelompok Tani Citaman) |
| 17  | SGS-ID-LKH-0028 | Asosiasi Petani Hutan Rakyat Binangkit                                                                                  |
| 18  | SGS-ID-LKH-0029 | Kelompok Tani Rimba Lestari                                                                                             |
| 19  | SGS-ID-LKH-0030 | POKTAN GIRI MEKAR LESTARI SUKABUMI                                                                                      |
| 20  | SGS-ID-LKH-0031 | Kelompok Tani Karang Soak                                                                                               |
| 21  | SGS-ID-LKH-0032 | Gabungan Kelompok Tani Mekarsari, Cinunjang, Cinangsi dan Cibeureum                                                     |
| 22  | SGS-ID-LKH-0033 | Kelompok Tani Hutan (Gapoktanhut) Kuning Sari                                                                           |
| 23  | SGS-ID-LKH-0034 | KTHR Kiarasari Lestari                                                                                                  |
| 24  | SGS-ID-LKH-0035 | ORGANISASI PENGELOLA HUTAN RAKYAT BUKIT HIJAU PERSADA                                                                   |
| 25  | SGS-ID-LKH-0036 | KELOMPOK PETANI HUTAN RAKYAT (KPHR) WONO JATI LESTARI                                                                   |
| 26  | SGS-ID-LKH-0037 | KELOMPOK PETANI HUTAN RAKYAT (KPHR) WONO LESTARI                                                                        |
| 27  | SGS-ID-LKH-0038 | Gabungan Kelompok Tani Muncang Lestari                                                                                  |
| 28  | SGS-ID-LKH-0039 | UMHR POKTAN SALUYU                                                                                                      |
| 29  | SGS-ID-LKH-0040 | Serikat Petani Pembaharu (SPP) Semoyo                                                                                   |
| 30  | SGS-ID-LKH-0041 | Paguyuban Pengelola Hutan Rakyat Lawu Lestari                                                                           |
| 31  | SGS-ID-LKH-0042 | Paguyuban Petani Hutan Rakyat Parang Lestari                                                                            |

## TIMBER LEGALITY ASSURANCE STANDARD (TLAS) / SISTEM VERIFIKASI LEGALITAS KAYU

|    |                 |                                                              |
|----|-----------------|--------------------------------------------------------------|
| 32 | SGS-ID-LKH-0043 | Asosiasi Pemilik Hutan Rakyat (APHR) Wana Lestari            |
| 33 | SGS-ID-LKH-0044 | Paguyuban Petani Pengelola Hutan Rakyat (P3HR) Wali Tanduran |
| 34 | SGS-ID-LKH-0045 | Paguyuban Petani Pengelola Hutan Rakyat (P3HR) Wono Langgeng |
| 35 | SGS-ID-LKH-0046 | Asosiasi Pemilik Hutan Rakyat (APHR) Wana Makmur             |
| 36 | SGS-ID-LKH-0047 | GAPOKTAN CIKURAY                                             |
| 37 | SGS-ID-LKH-0048 | Kelompok Tani Hutan Rakyat TANI MUKTI (KTHR TANI MUKTI)      |
| 38 | SGS-ID-LKH-0049 | Ongkona Jaya                                                 |
| 39 | SGS-ID-LKH-0050 | Kelompok Hutan Rakyat Kalsura Tomoni                         |
| 40 | SGS-ID-LKH-0051 | Paguyuban Rimbawan Pelaku Utama (PRILAKU)                    |
| 41 | SGS-ID-LKH-0053 | Kelompok Pengelola Hutan Rakyat "Wana Lestari"               |
| 42 | SGS-ID-LKI-0054 | Koperasi Petani HKM TANI MANUNGAL                            |
| 43 | SGS-ID-LKI-0056 | PT. Dharma Kayu Indonesia                                    |
| 44 | SGS-ID-LKI-0058 | Kelompok Pengelola Hutan Rakyat "Alam Makmur"                |
| 45 | SGS-ID-LKI-0059 | Koperasi Tani HKM SEDYO MAKMUR                               |
| 46 | SGS-ID-LKI-0062 | HIMALAYA GRAUFARIN INTERNATIONAL                             |
| 47 | SGS-ID-LKI-0064 | UD. Sinar Agung Putra                                        |
| 48 | SGS-ID-LKI-0066 | PT. Teak Line Collection                                     |
| 49 | SGS-ID-LKI-0068 | PT. Ago Furindo                                              |
| 50 | SGS-ID-LKI-0070 | Tarita Furniture                                             |
| 51 | SGS-ID-LKI-0073 | CV. Queen                                                    |
| 52 | SGS-ID-LKH-0074 | CV. Jaya Bersama                                             |
| 53 | SGS-ID-LKI-0075 | Modera Furintraco Industri                                   |
| 54 | SGS-ID-LKI-0076 | CV. Gading Makmur                                            |
| 55 | SGS-ID-LKH-0077 | PT. PIR Hutani Lestari                                       |
| 56 | SGS-ID-LKI-0078 | UD Permata Furni                                             |
| 57 | SGS-ID-LKI-0080 | UD Amin                                                      |
| 58 | SGS-ID-LKI-0081 | CV. Berkat Karunia Sentosa                                   |
| 59 | SGS-ID-LKH-0084 | Gabungan Kelompok Tani Tirta Tuntang                         |
| 60 | SGS-ID-LKH-0085 | Kelompok Tani Karya Tani                                     |
| 61 | SGS-ID-LKH-0086 | APHR Mitra Wana Bumi Kartini                                 |
| 62 | SGS-ID-LKH-0087 | KELOMPOK TANI MEKARMUKTI III                                 |
| 63 | SGS-ID-LKH-0088 | KELOMPOK TANI KARYA TANI 2                                   |
| 64 | SGS-ID-LKH-0089 | KOPERASI SERBA USAHA SINAR SUGIH MUKTI                       |
| 65 | SGS-ID-LKH-0090 | KELOMPOK TANI SUMBER REJEKI                                  |
| 66 | SGS-ID-LKI-0091 | PT. Surya Pamenang                                           |
| 67 | SGS-ID-LKH-0092 | Asosiasi Pemilik Hutan Rakyat (APHR) Dwi Manunggal           |
| 68 | SGS-ID-LKH-0093 | Kelompok Tani Darma Usaha                                    |
| 69 | SGS-ID-LKH-0094 | Kelompok Tani Campaka Mekar                                  |
| 70 | SGS-ID-LKI-0095 | IKM WANA GALUH LESTARI                                       |
| 71 | SGS-ID-LKI-0096 | PT. Royal Standard                                           |
| 72 | SGS-ID-LKI-0098 | PK Karya Mandiri                                             |
| 73 | SGS-ID-LKH-0099 | PT. Green Forest Industry                                    |
| 74 | SGS-ID-LKH-0100 | UMHR Cisanggiri                                              |
| 75 | SGS-ID-LKH-0101 | UMHR Beringin Mukti                                          |
| 76 | SGS-ID-LKH-0102 | UMHR Karya Mekar                                             |
| 77 | SGS-ID-LKI-0103 | Harapan Karya Indah                                          |
| 78 | SGS-ID-LKH-0104 | UMHR Bihbul                                                  |
| 79 | SGS-ID-LKI-0105 | IKM CIAMIS MUKTI                                             |
| 80 | SGS-ID-LKI-0106 | Kelompok IKM 'LANGGENG MAKMUR'                               |
| 81 | SGS-ID-LKI-0108 | PT. Vinotindo Grahasarana                                    |
| 82 | SGS-ID-LKI-0110 | UD. Sarana bangun                                            |
| 83 | SGS-ID-LKI-0111 | UD. Wahyu                                                    |
| 84 | SGS-ID-LKI-0112 | UD. Central Usaha                                            |
| 85 | SGS-ID-LKI-0113 | PT. Grafitecindo Ciptaprima                                  |
| 86 | SGS-ID-LKI-0114 | PT. Rackindo Setara Perkasa                                  |
| 87 | SGS-ID-LKH-0116 | CV. Angkasa Prima abadi                                      |

## TIMBER LEGALITY ASSURANCE STANDARD (TLAS) / SISTEM VERIFIKASI LEGALITAS KAYU

|     |                 |                                          |
|-----|-----------------|------------------------------------------|
| 88  | SGS-ID-LKI-0117 | CV. Jawawood                             |
| 89  | SGS-ID-LKH-0123 | Kelompok Tani Kayu Acacia "Jaya Mandiri" |
| 90  | SGS-ID-LKI-0124 | PT. FRJ Global Concepts                  |
| 91  | SGS-ID-LKI-0127 | PT Indo Sukses Lestari Makmur            |
| 92  | SGS-ID-LKI-0133 | PT Mega Surya Eratama                    |
| 93  | SGS-ID-LKI-0132 | CV. Jaya Bersama                         |
| 94  | SGS-ID-LKI-0002 | PT. Yasanda                              |
| 95  | SGS-ID-LKI-0125 | PT. Alliance International               |
| 96  | SGS-ID-LKI-0107 | PT. Umafindo                             |
| 97  | SGS-ID-LKI-079  | CV. Bangkit Sentosa Abadi                |
| 98  | SGS-ID-LKI-0149 | CV. JT International                     |
| 99  | SGS-ID-LKI-0162 | CV. Kayubagus International              |
| 100 | SGS-ID-LKI-0157 | PT. Ecos Jaya Indonesia                  |
| 101 | SGS-ID-LKI-0131 | PT Cermat Makmur Abadi                   |
| 102 | SGS-ID-LKI-0137 | PT Gema Graha Sarana TBK                 |
| 103 | SGS-ID-LKI-0170 | PT. Anugrah Karunia Alam                 |
| 104 | SGS-ID-LKI-0166 | PT. Albasia Cipta Sejahtera              |
| 105 | SGS-ID-LKI-0163 | PT. Fourma Kasih Trading                 |
| 106 | SGS-ID-LKI-0164 | CV. Aura Living                          |
| 107 | SGS-ID-LKI-0160 | PT. Panca Eka Bina Plywood               |
| 108 | SGS-ID-LKI-0122 | PT. Ago Furindo                          |

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