|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | logo | Kop perusahaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RENCANA KERJA TAHUNAN PERIZINAN BERUSAHA PEREDARAN DALAM NEGERI/LUAR NEGERI  Taksa Taksa yang dimohon  Nama Perusahaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| …(Nama Kota)…,…tanggal….bulan…tahun… | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **RENCANA KERJA TAHUNAN PERIZINAN BERUSAHA PEREDARAN DALAM NEGERI/LUAR NEGERI TAKSA YANG DIMOHON**  **NAMA PERUSAHAAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **I.** | **DATA PERUSAHAAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Nama pemilik | | | | | | | | | | | : |  | | | | | | | | | | | | | | | | | | |
| 2 | Nama perusahaan | | | | | | | | | | | : |  | | | | | | | | | | | | | | | | | | |
| 3 | Tanggal pendirian | | | | | | | | | | | : |  | | | | | | | | | | | | | | | | | | |
| 4 | Alamat kantor | | | | | | | | | | | : |  | | | | | | | | | | | | | | | | | | |
| 5 | Alamat penampungan | | | | | | | | | | | : |  | | | | | | | | | | | | | | | | | | |
| 6 | Nomor Telp/Fax | | | | | | | | | | | : |  | | | | | | | | | | | | | | | | | | |
| 7 | Email | | | | | | | | | | | : |  | | | | | | | | | | | | | | | | | | |
| Petunjuk pengisian:  Nama pemilik, berisi nama pemilik/direktur perusahaan sesuai dengan akta pendirian  Nama perusahaan, berisi nama lengkap badan hukum unit usaha pemohon sesuai dengan akta pendirian  Tanggal pendirian, diisi tanggal pertama kali unit usaha didirikan sesuai dengan akta pendirian. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **II.** | **KELENGKAPAN DOKUMEN PERSYARATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **No.** | **Jenis Dokumen** | | | | | | | | | | | **Keterangan** | | | | | | | | | | | | | | | | | | | |
| 1 | Nomor Induk Berusaha (NIB) | | | | | | | | | | | Nomor | | | | | | | | : | |  | | | | | | | | | |
| Tanggal | | | | | | | | : | |  | | | | | | | | | |
| Kode KBLI | | | | | | | | : | |  | | | | | | | | | |
| 2 | Persetujuan Lingkungan | | | | | | | | | | | Nomor | | | | | | | | : | |  | | | | | | | | | |
| Tanggal | | | | | | | | : | |  | | | | | | | | | |
| Kode KBLI | | | | | | | | : | |  | | | | | | | | | |
| 3 | Pakta Integritas | | | | | | | | | | | Nomor | | | | | | | | : | |  | | | | | | | | | |
| Tanggal | | | | | | | | : | |  | | | | | | | | | |
| Kode KBLI | | | | | | | | : | |  | | | | | | | | | |
| 4 | Rekomendasi Kepala Balai | | | | | | | | | | | Nomor | | | | | | | | : | |  | | | | | | | | | |
| Tanggal | | | | | | | | : | |  | | | | | | | | | |
| Kode KBLI | | | | | | | | : | |  | | | | | | | | | |
| 5 | BAP Persiapan Teknis | | | | | | | | | | | Nomor | | | | | | | | : | |  | | | | | | | | | |
| Tanggal | | | | | | | | : | |  | | | | | | | | | |
| Kode KBLI | | | | | | | | : | |  | | | | | | | | | |
| 6 | Surat Pernyataan Kesanggupan Pemenuhan PNBP | | | | | | | | | | | Nomor | | | | | | | | : | |  | | | | | | | | | |
| Tanggal | | | | | | | | : | |  | | | | | | | | | |
| Kode KBLI | | | | | | | | : | |  | | | | | | | | | |
| 7 | Nomor Pokok Wajib Pajak (NPWP) | | | | | | | | | | | Nomor | | | | | | | | : | |  | | | | | | | | | |
| Tanggal | | | | | | | | : | |  | | | | | | | | | |
| Kode KBLI | | | | | | | | : | |  | | | | | | | | | |
| 8 | SK Perizinan Berusaha Peredaran Dalam Negeri/Luar Negeri yang lama (jika perpanjangan/addendum) | | | | | | | | | | | Nomor dan tanggal terbit | | | | | | | | : | |  | | | | | | | | | |
| Penerbit | | | | | | | | : | |  | | | | | | | | | |
| Tanggal dan tahun berakhirnya Perizinan | | | | | | | | : | |  | | | | | | | | | |
| 9 | Jenis addendum/perubahan yang dimohonkan (jika addendum/perubahan) | | | | | | | | | | | |  |  | | --- | --- | | **SEMULA** | **MENJADI** | |  |  | | | | | | | | | | | | | | | | | | | | |
| Alasan addendum/perubahan | | | | | | | | | | | : |  | | | | | | | | | | | | | | | | | | |
| Petunjuk pengisian:  -cukup jelas- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **III.** | **SARANA DAN PRASARANA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **No.** | **Jenis Sarana Prasarana** | | | | | | | | | | | **Saat Ini** | | | | | | | | | | | | | | **Rencana penambahan (5 tahun)** | | | | | |
| **Satuan** | | | | | **Ukuran** | | | | | **Jumlah** | | | | **Satuan** | | | **Ukuran** | **Jumlah** | |
| 1 | Fasilitas minimum penunjang\* | | | | | | | | | | |  | | | | |  | | | | |  | | | |  | | |  |  | |
| 2 | Fasilitas penampungan/Gudang\* | | | | | | | | | | |  | | | | |  | | | | |  | | | |  | | |  |  | |
| 3 | Fasilitas minimum khusus untuk satwa hidup\* | | | | | | | | | | |  | | | | |  | | | | |  | | | |  | | |  |  | |
| 4 | Alat/tempat pengolahan limbah\* | | | | | | | | | | |  | | | | |  | | | | |  | | | |  | | |  |  | |
| Petunjuk pengisian:  \*) standar sarana dan prasarana yang dipersyaratkan mengacu pada Peraturan Menteri LHK tentang Standar Kegiatan Berusaha Perizinan Berbasis Risiko | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **IV.** | **REALISASI PEREDARAN TAHUN SEBELUMNYA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **No.** | **Nama Jenis** | | | | | | | **Kuota ekspor Perusahaan (alam)** | | | | **Realisasi** | | | | | | | | | | **Batas Maksimal Pemanfaatan (penangkaran)** | | | | | | | **Realisasi** | | |
| 1 |  | | | | | | |  | | | |  | | | | | | | | | |  | | | | | | |  | | |
| 2 |  | | | | | | |  | | | |  | | | | | | | | | |  | | | | | | |  | | |
| 3 |  | | | | | | |  | | | |  | | | | | | | | | |  | | | | | | |  | | |
| 4 |  | | | | | | |  | | | |  | | | | | | | | | |  | | | | | | |  | | |
| dst |  | | | | | | |  | | | |  | | | | | | | | | |  | | | | | | |  | | |
| Petunjuk pengisian:  Diisi nama-nama jenis yang telah diedarkan pada tahun sebelumnya, jumlah kuota ekspor perusahaan (untuk peredaran luar negeri dari alam), atau Batas Maksimal Pemanfaatan (untuk peredaran dalam/luar negeri hasil penangkaran jika memiliki unit penangkaran), dan jumlah realisasinya.  Untuk peredaran dalam negeri yang bersumber dari Izin tangkap/ambil atau pembelian dari unit pengedar dalam negeri lainnya, cukup diisi jumlah realisasi pada kolom realisasi. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **V.** | **RENCANA PEREDARAN TUMBUHAN DAN SATWA LIAR (pilih salah satu)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **No** | **Taksa** | | | | | | | | **Ceklist salah satu** | | | | | | | **Rincian Jenis** | | | | | | | | | | | | | | | |
| 1 | Reptilia | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | |
| 2 | Mamalia | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | |
| 3 | Amphibia | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | |
| 4 | Aves/Burung | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | |
| 5 | Karang Hias | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | |
| 6 | Insekta | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | |
| 7 | Tumbuhan | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | |
| 8 | …………….. (Taksa lainnya) | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | |
| Petunjuk pengisian:  Berikan tanda ceklist pada kolom yang disediakan di atas (pilih salah satu), dan  Tuliskan detail jenis yang dimohonkan pada kolom selanjutnya (nama Indonesia/nama perdagangan internasional dan nama ilmiah) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **VI.** | **STATUS LINDUNGAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **No** | **Status Lindungan** | | | | | | | | | **Ceklist** | | | | | | **Rincian Jenis** | | | | | | | | | | | | | | | |
| 1 | Dilindungi | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | |
| 2 | Tidak dilindungi | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | |
| Petunjuk pengisian:  Berikan tanda ceklist pada kolom yang disediakan di atas sesuai status lindungan dalam peraturan terkait daftar jenis tumbuhan dan satwa dilindungi.  Tuliskan detail jenis yang dimohonkan pada kolom selanjutnya (nama Indonesia/nama perdagangan internasional dan nama ilmiah) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **VII.** | **STATUS DALAM CITES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **No** | **Status Appendiks** | | | | | | | | | | **Ceklist** | | | | | **Rincian Jenis** | | | | | | | | | | | | | | | |
| 1 | Appendiks CITES | | | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | |
| a. Appendiks I | | | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | |
| 1. Appendiks II | | | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | |
| 1. Appendiks III | | | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | |
| 2 | Non Appendiks CITES | | | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | |
| Petunjuk pengisian:  Berikan tanda ceklist pada kolom yang disediakan di atas sesuai status Appendiks CITES, dan  Tuliskan detail jenis yang dimohonkan pada kolom selanjutnya (nama Indonesia/nama perdagangan internasional dan nama ilmiah) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **VIII** | **PEROLEHAN ASAL USUL SPESIMEN YANG AKAN DIEDARKAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **No** | **Sumber Spesimen** | | | | | | | | | | | | | | | | | | **Ceklist** | | | | | **Keterangan** | | | | | | | |
| 1 | Tangkapan alam | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | | |
| 2 | Hasil penangkaran/budidaya/transplantasi | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | | |
| 3 | Luar negeri (impor) | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | | |
| Petunjuk pengisian:  Berikan tanda ceklist pada kolom yang disediakan di atas sesuai asal usul spesimen yang akan diedarkan.  Berikan penjelasan pada kolom keterangan sebagai berikut:  Jika hasil tangkapan alam, berikan penjelasan ketersediaan dan lokasi pengambilan/penangkapan jenis yang dimohonkan dalam Keputusan Direktur Jenderal tentang Kuota Pengambilan/Penangkapan pada tahun berjalan, dan jelaskan bentuk dokumen legalitas asal usulnya (Izin Pengambilan/Penangkapan dana tau SATS-DN dari wilayah lain).  Jika hasil penangkaran/budidaya/transplantasi, berikan penjelasan terkait unit penangkaran/budidaya/transplantasi (milik sendiri atau dari unit penangkar sah lainnya), sebutkan nomor perizinan berusaha penangkaran jika milik sendiri, dan sebutkan dokumen legalitas asal usul jika berasal dari pembelian dari unit penangkar dan pengedar sah lainnya (SATS-DN).  Jika hasil impor, berikan penjelasan terkait legalitas asal usul dari negara eksportir dan SATS-LN Impor, dan penjelasan mengenai status invasif jenis yang dimohonkan berdasarkan pada Peraturan yang mengatur tentang Jenis Invasif. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **IX.** | **BENTUK SPESIMEN YANG DIEDARKAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **No** | **Bentuk Spesimen** | | | | | | | | | | | | | **Ceklist** | | | | | | | **Keterangan** | | | | | | | | | | |
| 1. | Hidup (live spesimen) | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| 2. | Mati | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| 3. | Bagian-bagian satwa: | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| a. | Kulit (skin) | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| * Kulit samakan | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| * Barang jadi | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| * …….. | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| b. | Bagian-bagian lain dari satwa | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| * Daging | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| * Empedu | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| * Tanduk | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| * …… | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| 4. | Bagian-bagian tumbuhan: | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| a. | Kayu | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| b. | Minyak | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| c. | Abuk | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| d. | ………… | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | |
| Petunjuk pengisian:  Berikan tanda ceklist pada kolom yang telah disediakan di atas, dan informasi lain yang diperlukan terkait bentuk spesimen dimaksud pada kolom ini. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **X.** | **TEKNIS PELAKSANAAN PENAMPUNGAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Petunjuk pengisian:  Berikan penjelasan mengenai teknis pelaksanaan penampungan di lokasi penampungan, paling sedikit memuat:  Proses kedatangan spesimen dari lokasi penangkapan/pengambilan berdasarkan Izin Penangkapan/Pengambilan dan atau dari wilayah lain berdasarkan SATS-DN  Penjelasan mengenai pencatatan mutasi stok spesimen di tempat penampungan dalam laporan mutasi  Perlakuan terhadap spesimen di tempat penampungan  Proses pengolahan lanjutan di tempat penampungan (jika ada perubahan bentuk)  Informasi lainnya yang diperlukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **XI.** | **TEKNIS PELAKSANAAN PENGANGKUTAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Petunjuk pengisian:  Berikan penjelasan mengenai teknis pelaksanaan pengangkutan (peredaran dalam negeri), paling sedikit memuat:   * + - * 1. Fasilitas kandang pengangkutan untuk satwa hidup, sesuai prinsip kesejahteraan satwa         2. Model/bentuk dan teknis pengemasan untuk spesimen dalam keadaan mati atau bagian-bagian tumbuhan/satwa         3. Alat/moda transportasi yang digunakan         4. Pemenuhan aspek legal dokumen pengangkutan (SATS-DN/LN)         5. Informasi lain yang diperlukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **XII.** | **SISTEM PEMBUANGAN LIMBAH** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Petunjuk pengisian:  Berikan penjelasan mengenai sistem pembuangan limbah, paling sedikit memuat:  Fasilitas pengolahan limbah yang dimiliki  Teknis pengelolaan limbah  Informasi lain yang diperlukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **XIII** | **ORGANISASI DAN TENAGA KERJA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Struktur organisasi perusahaan:  Petunjuk pengisian:  Diisi bagan struktur organisasi perusahaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Jumlah tenaga kerja yang dimiliki saat ini | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No | | | Jabatan/Posisi/Bidang | | | | | | | | | | | | | | | | | | | | | | | | | Jumlah (orang) | | |
| 1 | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| 2 | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| 3 | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| dst | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| Petunjuk pengisian:  Diisi sesuai dengan data tenaga kerja pada perusahaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **XIV** | **INVESTASI DAN PEMEGANG SAHAM** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Investasi | | | | | : | Rp. | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Pemegang saham | | | | | : | 1. | | | | | | | | | | | | | | | | | | | | | ….…% | | | |
| 2. | | | | | | | | | | | | | | | | | | | | | …….% | | | |
| 3. | | | | | | | | | | | | | | | | | | | | | …….% | | | |
| dst | | | | | | | | | | | | | | | | | | | | | …….% | | | |
| Petunjuk pengisian:  Diisi dengan nilai investasi dan proporsi kepemilikan saham yang tertera pada akta pendirian perusahaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **XV** | **PROGRAM PEMBINAAN KONSERVASI JENIS YANG DIEDARKAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Petunjuk pengisian:  Diisi kegiatan/rencana kegiatan terkait upaya konservasi terhadap jenis yang diedarkan, antara lain:  Upaya penangkaran/budidaya/transplantasi  Restocking ke habitat alam  Peningkatan kapasitas karyawan  Partisipasi dalam kegiatan/penilaian survey populasi di alam jenis yang diedarkan  Pengembangan usaha  Informasi lain yang diperlukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **XVI** | **KONTRIBUSI PNBP DAN DEVISA NEGARA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. | Jenis Kontribusi | | | | | | | | | | | Tahun (Rp) | | | | | | | | | | | | | | | | | Jumlah | | |
| 20.. | | | | | | 20.. | | | | 20.. | | | 20.. | | 20.. | |
| 1 | PNBP | | | | | | | | | | |  | | | | | |  | | | |  | | |  | |  | |  | | |
| 2 | Devisa | | | | | | | | | | |  | | | | | |  | | | |  | | |  | |  | |  | | |
| Petunjuk pengisian:  Diisi rekap jumlah PNBP yang telah disetorkan ke kas negara dan devisa negara yang dihasilkan dalam setiap tahun periode pelaksanaan kegiatan berusaha. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **XVII** | **PERMASALAHAN DAN UPAYA TINDAK LANJUT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Petunjuk pengisian:  Diisi uraian permasalahan yang dihadapi dalam pelaksanaan kegiatan berusaha, upaya-upaya penyelesaian permasalahan yang telah dilakukan, dan saran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **XVIII** | **PENGESAHAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (tempat), (tanggal)/(bulan)/(tahun) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diketahui : | | | | | | | | | | | | | | | Dibuat oleh: | | | | | | | | | | | | | | | | |
| Kepala Balai Besar/Balai….. | | | | | | | | | | | | | | | Direktur PT/CV/….. | | | | | | | | | | | | | | | | |
| Pada tanggal : | | | | | | | | | | | | | | | Pada tanggal | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| Nama | | | : | |  | | | | | | | | | | Nama | | | | | | | : |  | | | | | | | | |
| NIP | | | : | |  | | | | | | | | | |  | | | | | | |  |  | | | | | | | | |

|  |  |  |
| --- | --- | --- |
| Lampiran | : | Rencana Kerja Tahunan Perizinan Berusaha Peredaran Dalam Negeri/Luar Negeri |
|  | : | .............Nama Perusahaan |
|  | : |  |
|  | | |
| PHOTO ATAU GAMBAR-GAMBAR PELAKSANAAN PEREDARAN | | |
| Gambar 1  Gambar 2 dst | | |
|  | | |
|  | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **PERNYATAAN** | | | : | Photo atau gambar tersebut di atas, benar-benar merupakan photo atau gambar yang dimiliki dan yang ada di ..........(NAMA PERUSAHAAN)......... apabila tidak benar, maka saya selaku DIREKTUR .(NAMA PERUSAHAAN)..... bersedia untuk dituntut sesuai dengan peraturan yang berlaku dan permohonan perizinan berusaha yang saya mohonkan tidak perlu disetujui. | | | |
|  | | | | | | | |
| **PENGESAHAN** | | | | | | | |
|  | | | | | | | |
|  | | | | | (tempat), (tanggal)/(bulan)/(tahun) | | |
|  | | | | | | | |
| Diketahui kebenarannya oleh : | | | | | Dibuat oleh : | | |
| Kepala Balai KSDA Kalimantan Barat, | | | | | Direktur ....(nama perusahaan) | | |
|  | | | | |  | | |
| Nama | : |  | | | Nama | : |  |
| NIP. | : |  | | | Jabatan | : |  |