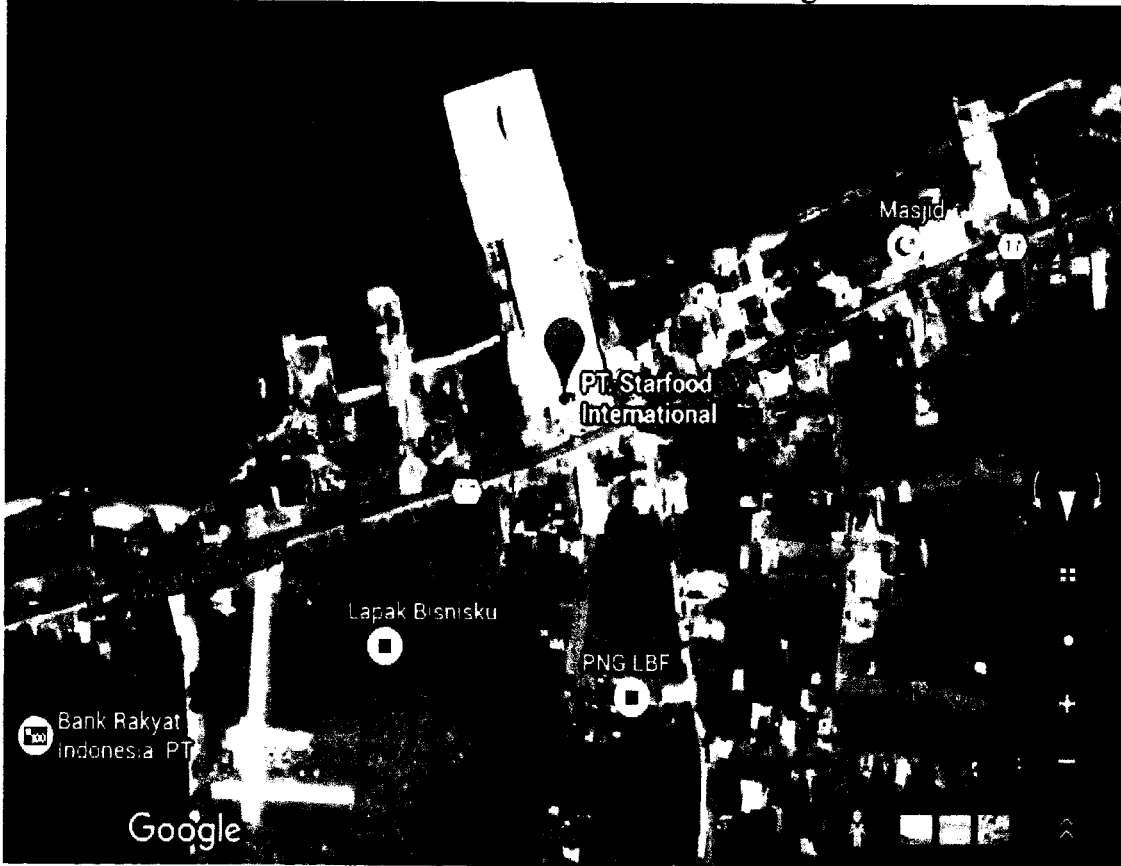
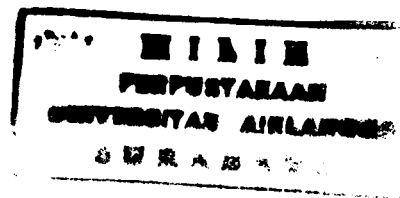


## LAMPIRAN

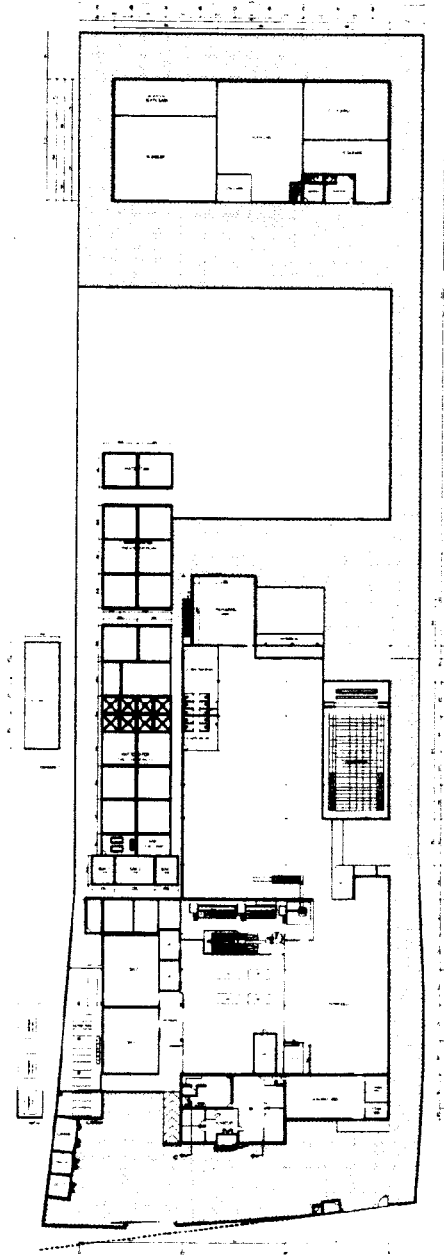
**Lampiran 1. Denah Lokasi PT. Starfood International Lamongan**



Sumber : Google Map (2016).

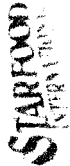


**Lampiran 2. Layout PT. Starfood International**

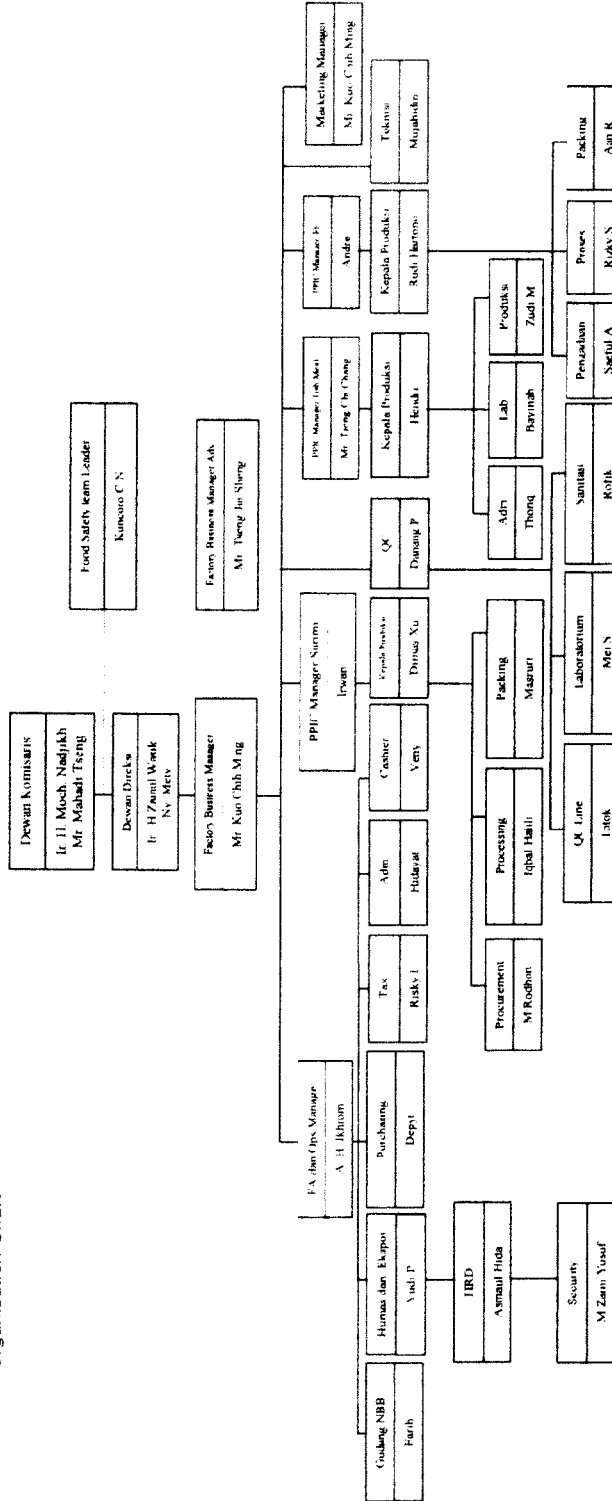


LAY OUT PLAN

Lampiran 3. Struktur organisasi perusahaan PT. Starfood International

	<b>PANDUAN MUTU QUALITY MANUAL</b>	No. Bagian / Section No.	I dari VIII / I of VIII
	<b>LATAR BELAKANG BACKGROUND</b>	Edisi / Revisi Anthony Revision	1 / 1
		Beraku sejak Effective Date	28 Januari 2011
		Halaman Page	7 dan 10 / 7 of 10

1.2 Struktur organisasi  
Organization Chart



## Lampiran 4. Hasil uji kandungan air



PT GLOBAL QUALITY ANALYTICAL

LABORATORY TEST RESULTS					
Job GOA	18151272	Date	March 31, 2015		
Customer:	PT Star Food Internasional	Attention	Mr. Dana		
Customer Sampling Point	Air Proses	Laboratory Sample ID	18151272-5		
Date Sampled	14-Mar-15	Date Received	20-Mar-15		
Time Sampled	10:25	Time Received	13:52		
Sample Matrix	Water				
NO	TEST DESCRIPTION	SAMPLE RESULT	REGULATORY LIMIT***	UNIT	METHOD
<b>Physical Properties:</b>					
1	Temperature	25	Suhu udara $\pm$ 3	-	SNI 06-6989 23-2005
2	Total Dissolved Solid, TDS*	1062	500	mg/L	SNI 06-6989 27-2005
3	Odor	Tidak berbau	Tidak berbau	-	-
4	Color	< 1	15	TCU	Spektrofotometri
5	Taste	NA	Tidak berasa	-	-
6	Turbidity	< 1	5	NTU	Spektrofotometri
<b>Chemical Properties:</b>					
1	pH	7.41	6.5 - 8.5	-	SNI 06-6989 11-2004
2	Ammonia, NH <sub>3</sub> -N*	< 0.054	1.5	mg/L	SNI 06-6989 30-2005
3	Chloride, Cl <sup>-</sup>	324.70	250	mg/L	SNI 6989 19 2009
4	Hardness as CaCO <sub>3</sub>	354.49	500	mg/L	SNI 06-6989 12-2004
5	Fluoride, F <sup>-</sup>	< 0.055	1.5	mg/L	SNI 06-6989 29-2005
6	Nitrogen, Nitrite as N (NO <sub>2</sub> -N)	< 0.004	3	mg/L	APHA 21 ED, 4500-NO2- B
7	Nitrogen, Nitrate as N (NO <sub>3</sub> -N)	2.85	50	mg/l	APHA 21 ED, 4500-NO3 B
8	Cyanide, CN	0.022	0.07	mg/L	APHA 21 ED, 4500-CN-
9	Arsen, As**	< 0.01	0.01	mg/L	APHA 21 ED, 3113B
10	Chromium Total, Cr**	0.032	0.05	mg/L	APHA 21 ED, 3120B
11	Cadmium, Cd**	< 0.0003	0.003	mg/L	APHA 21 ED, 3120B
12	Selenium, Se**	< 0.006	0.01	mg/L	APHA 21 ED, 3113B
13	Iron, Fe**	< 0.01	0.3	mg/L	APHA 21 ED, 3500-Fe
14	Manganese, Mn**	0.138	0.4	mg/l	APHA 21 ED, 3120B
15	Zinc, Zn**	0.531	3	mg/L	APHA 21 ED, 3120B
16	Copper, Cu	0.21	2	mg/L	APHA 21 ED, 3500-Cu
17	Aluminium, Al**	< 0.001	0.2	mg/L	APHA 21 ED, 3120B
18	Sulphate, SO <sub>4</sub> <sup>2-</sup> *	49.05	250	mg/L	SNI 6989 20 2009
19	Organic Substance, KMnO <sub>4</sub>	1.19	10	mg/L	SNI 06-6989 22-2004
<b>Microbiology Properties</b>					
1	E Coli	0	0	Jmh/100 mL	SNI 01-2897 1992
2	Total Coliform	0	0	Jmh/100 mL	MPN

(\*) Accredited by KAN

(\*\*) The results of Lab Subcontractors

(\*\*\*) Water Standard Quality Regulation PerMenKes RI No. 492/Per/11/2010

- The test results relate only to the items tested

- References sampling SNI 6989 58 2005

Signature

Name: Leni Marlani

Title: Technical Manager

Ruko Bukit Cimanggu City Blok A1 No. 36 Bogor  
 Telp. (0251) 4725555 - (0251) 7543299 Fax. (0251) 4721111  
 Jl. KH. Syafiq Bunder No. 1 RT. 3 RW. 3 Kebomas Gresik 61161 Telp. / Fax. 031 3953245  
 email: global.gresik@gmail.com

## Lampiran 5. Hasil pengecekan mikrobiologi produk akhir



**PT. Angler BioChemfab**  
Committed to Global Standard  
Independent Analytical Laboratory in Indonesia



**KAN**  
Komite Akreditasi Nasional  
Laboratorium Penguji  
LP - 514 - IDN

ISO 17025:2005 Accredited

Certificate No. 1601031

page 1 of 1

January 18, 2016

**REPORT OF ANALYSIS (检验报告)**

CLIENT (委托人) : PT. Starfood International  
RECEIVED ON (收件日期) : January 10, 2016  
TEST REQUIRED (测试项目) : Histamine, Elements, Moisture Content and Microbiology Analyses  
VOLUME RECEIVED (样品数量) : 1040 grams sample solid in package was submitted by client  
DESCRIPTION of SAMPLE (样品描述) : Frozen Cuttle Fish (*Sepia esculenta*)

Measurand (测定项目)	Unit (单位)	Result (结果)
<i>Escherichia coli</i> <sup>1)</sup>	MPN/g	Negative
<i>Salmonella</i> <sup>1)</sup>	MPN/25g	Negative
Total Plate Count <sup>2)</sup>	cfu/g	3.8 x 10 <sup>4</sup>
<i>Vibrio Parahaemolyticus</i> <sup>3)</sup>	MPN/g	Negative

\* Not in the scope of accreditation

Note (备注):

<sup>1)</sup> HGMF Method : Hydrophobic Grid Membrane Filter, selective media.<sup>2)</sup> Bacteriological Analytical Manual Chapter 3, 2001.<sup>3)</sup> Bacteriological Analytical Manual Chapter 9, 2004.

ND : Not Detected = below RL

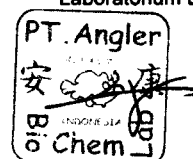
RL : Reporting Limit = practical LoQ. RL is measured every analysis batch.

LoQ : Limit of Quantitation.

Lowest level for which it has been demonstrated that criteria for accuracy and precision have been met, measured once during method validation.

Precision of the analysis batch had been checked and fulfilled the declared Laboratory Quality Control Criteria (x.xxx) : (.) as character indicates decimal notation

Laboratorium Director



Suwidji Wongso, Ph.D.

KJU 14110927

#CA-141130#48-SUM

This result related to the samples submitted only.



AK0058254

Plaza Graha Family C - 25, Surabaya 60226, Indonesia • <http://www.anglerlab.com>  
Telp: +62-(0)31-734 4111 • Fax: +62-(0)31-734 2111 • Email: [angler@sby.dnet.net.id](mailto:angler@sby.dnet.net.id) • [info@anglerlab.com](mailto:info@anglerlab.com)

**Lampiran 6. Sertifikat kelayakan pengolahan (certificate of “Good Manufacturing Practices”).**



P: 00000059

**KEMENTERIAN PERIKANAN DAN KELAUTAN**  
*Ministry of Fisheries and Marine Affairs*

**PT STARFOOD INTERNATIONAL INDONESIA PERSADA, PT**  
*Star Food International Indonesia, Ltd.*

**PERUSAHAAN PENGOLAHAN CEPHALOPODA BAKU**  
*Cephalopods Processing Company*

56/35/SKP/BK/III/2011

Memastikan bahwa  
*Ensuring that*

Proses dan Metode Keluaran dan pengolahan telah memenuhi persyaratan yang ditetapkan dalam Peraturan Menteri Perikanan dan Kelautan No. 56/35/SKP/BK/III/2011

Memastikan bahwa  
*Certify that*

Proses dan Metode : PT STARFOOD INTERNATIONAL

Alamat : Jl. Raya Deandles Km 76 Desa Kadangsemangkon, Kec. Paciran Lamongan Jawa Timur

Jenis Produk : Cephalopoda Beku  
Jenis Produk(s) : Frozen Cephalopods

Tahapan Pengolahan : Penerimaan, Pengolahan, Pembekuan, Pengemasan/Pelabelan, Penyimpanan Beku  
Processing Steps : Receiving, Processing, Freezing, Packing/Labeling, Cold Storage

Sertifikat ini berlaku selama masa berlaku izin usaha, dan dapat diperpanjang kembali, atau paling dari dua tahun apabila terdapat pelanggaran yang mengakibatkan pembatalan izin usaha.  
*This certificate is valid for the validity of the business license, and can be renewed, or at most two years in case of business license violation.*

Dikeluarkan di : Jakarta

Tanggal : 07 Maret 2011

Resmi sampai dengan : 07 Maret 2013  
Valid until

**DR. VICTOR PH NIKIJULUW**  
Direktur Jenderal Pengolahan dan Pemasaran Hasil Perikanan  
*Director General of Fisheries Product Processing and Marketing*

Lampiran 7. Sertifikat HACCP



SM 00156 B

085/SM/HACCP/PB/06/15

**PT. STARFOOD INTERNATIONAL**

Jl. Raya Beandles KM. 76 Desa Kandang Semangkok, Kes  
Paciran Kab. Lamongan, East Java - Indonesia  
(62 322) 666463  
(62 322) 666466


Frozen Cephalopod

Receiving, Preparation, Freezing, Packing, Labeling and Cold  
Storing

April 09, 2015

June 2016

June 25, 2015

  
**Narmoko Prasmadji**

Lampiran 8. Sertifikat telah melaksanakan PKL

