

RINGKASAN PUBLIK PEMBATALAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN MEI TAHUN 2015
01.MEI.003/RKP

1 Identitas LVLK :

a Nama Lembaga : PT. MUTUAGUNG LESTARI
b Nomor Akreditasi : LVLK-003-IDN
c Alamat : JL. RAYA BOGOR KM 33,5 NO. 19 CIMANGGIS-DEPOK 16953
d Nomor telepon /fax : (62-21) 8740202 / (62-21) 87740745
e E-mail : www.mutucertification.com
f Penanggung Jawab lembaga : ARIFIN LAMBAGA

2 Ringkasan Pembatalan Dokumen V-Legal

| no. | Audite | Jumlah Permohonan Dokumen V-Legal | Hasil Verifikasi | |
|-----|-------------------------------------|---|--------------------|--------------------------|
| | | | Jumlah Memenuhi | Jumlah Tidak Memenuhi |
| 1 | PT PANCA WANA INDONESIA | 1 | - | - |
| 2 | PT INTRACAWOOD MANUFACTURING | 1 | - | - |
| 3 | PT TANJUNG SELATAN MAKMUR JAYA | | - | - |
| 4 | PT SUMBER MAS INDAH PLYWOOD | 2 | - | - |
| 5 | PT KUTAI TIMBER INDONESIA | 1 | - | - |
| 6 | PT TANJUNG RAYA PLYWOOD | | - | - |
| 7 | PT SURYA SATRYA TIMUR | | - | - |
| 8 | PT ACHMADI PASCAPERINTIS | | - | - |
| 9 | PT SINAR RIMBA PASIFIK | 1 | - | - |
| 10 | PT SUMBER GRAHA SEJAHTERA | 5 | - | - |
| 11 | PT SEJAHTERA USAHA BERSAMA | | - | - |
| 12 | PT PUTRA SUMBER UTAMA TIMBER | | - | - |
| 13 | PT WIJAYAPERKASA INDAH | | - | - |
| 14 | PT SEGARA TIMBER | 1 | - | - |
| 15 | PT BALIKPAPAN FOREST INDUSTRIES | | - | - |
| 16 | CV CIPTA USAHA MANDIRI | | - | - |
| 17 | PT DECORINDO INTI ALAM WOOD | | - | - |
| 18 | PT MUSTIKA BUANA SEJAHTERA | 4 | - | - |
| 19 | PT JATI LUHUR AGUNG | | - | - |
| 20 | PT ALAM INROTAMA | | - | - |
| 21 | PT SURYA MANDIRI JAYA SAKTI | 1 | - | - |
| 22 | PT WANA CAHAYA NUGRAHA | 1 | - | - |
| 23 | PT PANCA USAHA PALOPO PLYWOOD | | - | - |
| 24 | PT KORINDO ABADI | | - | - |
| 25 | CV SINAR ALBASIA UTAMA | | - | - |
| 26 | PT CENTRAL JAWA WOOD INDUSTRY | | - | - |
| 27 | PT MUSTIKA BAHANA JAYA | 1 | - | - |
| 28 | PT MENDAWAI PUTRA | | - | - |
| 29 | PT SENGON KONDANG NUSANTARA | | - | - |
| 30 | PT EASTMARK INTERNATIONAL INDONESIA | 1 | - | - |
| 31 | PT MAKMUR ALAM SENTOSA | 1 | - | - |
| 32 | PT WIRATAMA JAYA GUNA MANDIRI | | - | - |
| 33 | PERUM PERHUTANI | | - | - |
| 34 | PT PROFILINDAH KHARISMA | | - | - |
| 35 | PT SURA INDAH WOOD INDUSTRIES | | - | - |
| 36 | PT RAKABU SEJAHTRA | | - | - |
| 37 | PT GEMILANG JAYA MAKMUR PRATAMA | | - | - |
| 38 | PT BAKTI PUTRA NUSANTARA | | - | - |
| 39 | PT TECHNO WOOD INDONESIA | | - | - |
| 40 | PT QVESARUM ASIA | | - | - |
| 41 | PT RIAU ANDALAN PULP AND PAPER | 2 | - | - |
| 42 | PT INTIGUNA PRIMATAMA | 1 | - | - |
| 43 | PT RIAU ANDALAN KERTAS | 1 | - | - |
| 44 | PT ANUGRAH KERTAS UTAMA | | - | - |
| 45 | PT INDO VENEER UTAMA | | - | - |
| 46 | PT PERMATA JAYA MANDIRI | | - | - |

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|-----|--|---|---|---|
| 47 | PT MUJUR TIMBER | 2 | - | - |
| 48 | UD ABIOSO | | - | - |
| 49 | PT DHARMA PUTRA KALIMANTAN SEJATI | 2 | - | - |
| 50 | PT MASARI DWISEPAKAT FIBER | 1 | - | - |
| 51 | PT PARADISE ISLAND FURNITURE | | - | - |
| 52 | PT CHIA JIANN INDONESIA | | - | - |
| 53 | CV DECORUS | | - | - |
| 54 | PT IDE STUDIO INDONESIA | 1 | - | - |
| 55 | PT PANCA EKA BINA PLYWOOD INDUSTRY | | - | - |
| 56 | PT CANANG INDAH | | - | - |
| 57 | PT KURNIA ANGGUN | 7 | - | - |
| 58 | PT KOTA JATI FURINDO | | - | - |
| 59 | PT KAYAMAS INTITAMA | | - | - |
| 60 | PT RIMBA PARTIKEL INDONESIA | | - | - |
| 61 | PT MANTUIL RAYA | | - | - |
| 62 | PT HARGAS INDUSTRIES INDONESIA | 1 | - | - |
| 63 | PT INDONESIA FIBREBOARD INDUSTRY | 2 | - | - |
| 64 | CV TRIJAYA MULIA KARYA | | - | - |
| 65 | PT MANDALINDO TATA PERKASA | 1 | - | - |
| 66 | CV MEBEL INTERNASIONAL | | - | - |
| 67 | PT INDOSURYA MAHAKAM | | - | - |
| 68 | PT RIMBAWOOD ARSILESTARI | | - | - |
| 69 | PT CIPTA PANEL BUANA | | - | - |
| 70 | CV MAKMUR MAJU | | - | - |
| 71 | PT KAYARAYA SUMBER JATI | | - | - |
| 72 | PT ANEKA ANDALAN ASIA | 1 | - | - |
| 73 | PT WOODWORTH WOODEN INDUSTRIES INDONESIA | 1 | - | - |
| 74 | PT EPOS MODERN INDONESIA | | - | - |
| 75 | PT F.S. ASIA RAYA | | - | - |
| 76 | PT ALBASIA SEJAHTERA MANDIRI | 2 | - | - |
| 77 | PT GOOD WOOD INTERIOR | | - | - |
| 78 | CV ANNABELLA | 1 | - | - |
| 79 | PT SENGON INDAH MAS | | - | - |
| 80 | PT JATINDO UKIR | | - | - |
| 81 | CV MULIA PERKASA | | - | - |
| 82 | PT KUTAI CHIP MILL | | - | - |
| 83 | PT JANSEN INDONESIA | 2 | - | - |
| 84 | PT SOUTH PACIFIC | | - | - |
| 85 | PT KENDAL INDAH PERKAYUAN INDONESIA | | - | - |
| 86 | CV QIRANA | | - | - |
| 87 | PT DELTA WIDJAJA INDAH | 1 | - | - |
| 88 | PT KORINTIGA HUTANI | | - | - |
| 89 | PT TJAKRINDO MAS | 4 | - | - |
| 90 | CV BAGASKARA GALIH PERKASA | | - | - |
| 91 | PT INDOEXIM INTERNATIONAL | | - | - |
| 92 | CV RE-BORN | | - | - |
| 93 | PT YANG MING INTERNATIONAL | | - | - |
| 94 | CV PRAMA PUTRA MAJU ABADI | 1 | - | - |
| 95 | PT ANNA MODERN | | - | - |
| 96 | PT ELS ARTSINDO | | - | - |
| 97 | PT MILLENNIUM RATANINDO PERKASA | | - | - |
| 98 | PT PADMA CITRA AMAHI | | - | - |
| 99 | PT KAYUINTAN PERMATAABADI | | - | - |
| 100 | CV MITRA DIVIA SUKSES | | - | - |
| 101 | PT ZAKRA KABIR INTERNASIONAL | | - | - |
| 102 | PT SURYA JAWA ALBASIA | | - | - |
| 103 | PT WINTRAD JAYA | 3 | - | - |
| 104 | PT TULUS TRI TUNGGAL | 1 | - | - |
| 105 | PT CATUR BHAKTI MANDIRI | 1 | - | - |
| 106 | CV DHOLPIN INDUSTRIES | 1 | - | - |
| 107 | CV SENGON MAJU LANCAR | 1 | - | - |
| 108 | UD SANFURNI RAYA | | - | - |

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| 109 | PT INDO MAPAN | | - | - |
| 110 | PT BENDERA RATTAN | | - | - |
| 111 | PT INDOFURIN PRIMA PERKASA | | - | - |
| 112 | CV CIPTA PERDANA MEBELINDO | | - | - |
| 113 | PT HADINATA BROTHERS | | - | - |
| 114 | PT PUTERA RACKINDO SEJAHTERA | 2 | - | - |
| 115 | PT SEMERU MAKMUR KAYUNUSA | | - | - |
| 116 | PT GADING DAMPAR KENCANA | | - | - |
| 117 | CV DISPADE | | - | - |
| 118 | PT YEH BROTHERS WOOD WORKS INDONESIA | | - | - |
| 119 | PT KUDUS KARYAPRIMA | | - | - |
| 120 | PT GABE INTERNATIONAL | | - | - |
| 121 | CV SINAR SENGON SEJAHTERA | 1 | - | - |
| 122 | CV SINAR MAS | 1 | - | - |
| 123 | CV CENTRUM FURNITURE | | - | - |
| 124 | PT PAYON AGUNG LESTARI | | - | - |
| 125 | PT EUROINDO JAYA | | - | - |
| 126 | UD JATI SARANA MULIA | 1 | - | - |
| 127 | PT ASIA CONCEPT | | - | - |
| 128 | PT EVER WOOD | | - | - |
| 129 | PT SKYLINE JAYA | | - | - |
| 130 | CV CENTRAL JAVA MAKMUR JAYA | | - | - |
| 131 | PT KATWARA | 2 | - | - |
| 132 | PT WOODEXINDO | | - | - |
| 133 | PT EURASIA WOODWORK | | - | - |
| 134 | PT CAHAYA SAKTI FURINTRACO | 2 | - | - |
| 135 | PT IROH ABADI | | - | - |
| 136 | PT RITZ GALLERY | | - | - |
| 137 | PT SAUDAGAR JEPARA JAYA | | - | - |
| 138 | CV ELBA | 2 | - | - |
| 139 | UD KARTIKA SARI | | - | - |
| 140 | PT LOUISE & ROCOCO | 2 | - | - |
| 141 | PT FURNITURE DIRECT | | - | - |
| 142 | PT TJIPTA RIMBA DJAJA | | - | - |
| 143 | CV GRAND INDO TIMBER | | - | - |
| 144 | PT BUNIAN KENCANA | | - | - |
| 145 | PT KATINGAN TIMBER CELEBES | 3 | - | - |
| 146 | CV EFRATA KARYA ANUGERAH | | - | - |
| 147 | PT PURA BARUTAMA | 1 | - | - |
| 148 | CV MUSTIKA KARYAJAYA SAKTI | | - | - |
| 149 | CV SURABAYA TRADING & CO | 1 | - | - |
| 150 | CV MARGONO INTERNATIONAL TRADING | 3 | - | - |
| 151 | PT NURTIWI | | - | - |
| 152 | CV INTAN MUTIARA SANNY | | - | - |
| 153 | PT SURYA INTAN MANDIRI | | - | - |
| 154 | PT SINAR MAS ARTA RAYA TERANG(SMART FURNITURE) | | - | - |
| 155 | PT SAHABAT JAYA SUKSES | 1 | - | - |
| 156 | PT DIRAJA SURYA FURNITURE | | - | - |
| 157 | PT SANGO CERAMICS INDONESIA | | - | - |
| 158 | UD SUMBER ARTHA | | - | - |
| 159 | PT FELTICO UTAMA ABADI | 6 | - | - |
| 160 | PT TIPOTA | 1 | - | - |
| 161 | PT KAR-LI & BROTHERS INDONESIA | | - | - |
| 162 | PT BERAU AGROTECH | | - | - |
| 163 | PT PUNDI ALAM PERKASA | | - | - |
| 164 | CV ATEXINDO JAYATAMA | | - | - |
| 165 | UD KARYA JATI | 1 | - | - |
| 166 | CV EASTFURN | | - | - |
| 167 | PT GOLDFINDO INTIKAYU PRATAMA | | - | - |
| 168 | CV SARANA JATI PERKASA | | - | - |
| 169 | CV BALI DIAMOND | | - | - |
| 170 | CV BALI MADE | | - | - |

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|--------------|----------------------------|-----------|---|---|
| 171 | CV KHARISMA PERKASA MAKMUR | | - | - |
| 172 | PT TISCHLERZENTRUM BANDUNG | | - | - |
| Total | | 92 | - | - |

Total Auditee : **172**

Total Jumlah Pembatalan : **92**