

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN**  
**BULAN JUNI TAHUN 2015**  
**01.JUNI.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](http://www.mutucertification.com)  
f Penanggung Jawab lembaga : ARIFIN LAMBAGA

2 Ringkasan Penerbitan Dokumen V-Legal dan Laporan Ketidaksesuaian

| no. | Audite                              | Jumlah<br>Permohonan<br>Dokumen V-Legal | Hasil Verifikasi   |                          |
|-----|-------------------------------------|---|--------------------|--------------------------|
|     |                                     |   | Jumlah<br>Memenuhi | Jumlah<br>Tidak Memenuhi |
| 1   | PT PANCA WANA INDONESIA             | 31                                      | 31                 | -                        |
| 2   | PT INTRACAWOOD MANUFACTURING        | 52                                      | 52                 | -                        |
| 3   | PT TANJUNG SELATAN MAKMUR JAYA      | 28                                      | 28                 | -                        |
| 4   | PT SUMBER MAS INDAH PLYWOOD         | 123                                     | 123                | -                        |
| 5   | PT KUTAI TIMBER INDONESIA           | 142                                     | 142                | -                        |
| 6   | PT TANJUNG RAYA PLYWOOD             | 33                                      | 33                 | -                        |
| 7   | PT SURYA SATRYA TIMUR               | 47                                      | 47                 | -                        |
| 8   | PT ACHMADI PASCAPERINTIS            | 18                                      | 18                 | -                        |
| 9   | PT SINAR RIMBA PASIFIK              | 10                                      | 10                 | -                        |
| 10  | PT SUMBER GRAHA SEJAHTERA           | 54                                      | 54                 | -                        |
| 11  | PT SEJAHTERA USAHA BERSAMA          | 53                                      | 53                 | -                        |
| 12  | PT PUTRA SUMBER UTAMA TIMBER        | 20                                      | 20                 | -                        |
| 13  | PT WIJAYAPERKASA INDAH              | 10                                      | 10                 | -                        |
| 14  | PT SEGARA TIMBER                    | 11                                      | 11                 | -                        |
| 15  | PT BALIKPAPAN FOREST INDUSTRIES     | 44                                      | 44                 | -                        |
| 16  | CV CIPTA USAHA MANDIRI              | 11                                      | 11                 | -                        |
| 17  | PT DECORINDO INTI ALAM WOOD         | 9                                       | 9                  | -                        |
| 18  | PT MUSTIKA BUANA SEJAHTERA          | 46                                      | 46                 | -                        |
| 19  | PT JATI LUHUR AGUNG                 | 19                                      | 19                 | -                        |
| 20  | PT ALAM INROTAMA                    | 33                                      | 33                 | -                        |
| 21  | PT SURYA MANDIRI JAYA SAKTI         | 38                                      | 38                 | -                        |
| 22  | PT WANA CAHAYA NUGRAHA              | 19                                      | 19                 | -                        |
| 23  | PT PANCA USAHA PALOPO PLYWOOD       | 8                                       | 8                  | -                        |
| 24  | PT KORINDO ABADI                    | 23                                      | 23                 | -                        |
| 25  | CV SINAR ALBASIA UTAMA              | 12                                      | 12                 | -                        |
| 26  | PT CENTRAL JAWA WOOD INDUSTRY       | 31                                      | 31                 | -                        |
| 27  | PT MUSTIKA BAHANA JAYA              | 46                                      | 46                 | -                        |
| 28  | PT MENDAWAI PUTRA                   | 10                                      | 10                 | -                        |
| 29  | PT SENGON KONDANG NUSANTARA         | 34                                      | 34                 | -                        |
| 30  | PT EASTMARK INTERNATIONAL INDONESIA | 13                                      | 13                 | -                        |
| 31  | PT MAKMUR ALAM SENTOSA              | 17                                      | 17                 | -                        |
| 32  | PT WIRATAMA JAYA GUNA MANDIRI       | 4                                       | 4                  | -                        |
| 33  | PERUM PERHUTANI                     | 28                                      | 28                 | -                        |
| 34  | PT PROFILINDAH KHARISMA             | 12                                      | 12                 | -                        |
| 35  | PT SURA INDAH WOOD INDUSTRIES       | 19                                      | 19                 | -                        |
| 36  | PT RAKABU SEJAHTRA                  | 14                                      | 14                 | -                        |
| 37  | PT GEMILANG JAYA MAKMUR PRATAMA     | 4                                       | 4                  | -                        |
| 38  | PT BAKTI PUTRA NUSANTARA            | 12                                      | 12                 | -                        |
| 39  | PT TECHNO WOOD INDONESIA            | 19                                      | 19                 | -                        |
| 40  | PT QVESARUM ASIA                    | 2                                       | 2                  | -                        |
| 41  | PT RIAU ANDALAN PULP AND PAPER      | 97                                      | 97                 | -                        |
| 42  | PT INTIGUNA PRIMATAMA               | 49                                      | 49                 | -                        |
| 43  | PT RIAU ANDALAN KERTAS              | 288                                     | 288                | -                        |
| 44  | PT ANUGRAH KERTAS UTAMA             | 198                                     | 198                | -                        |
| 45  | PT INDO VENEER UTAMA                | 10                                      | 10                 | -                        |
| 46  | PT MUJUR TIMBER                     | 16                                      | 16                 | -                        |

|     |  |    |    |   |
|-----|--|----|----|---|
| 47  | UD ABIOSO                                | 3  | 3  | - |
| 48  | PT DHARMA PUTRA KALIMANTAN SEJATI        | 23 | 23 | - |
| 49  | PT MASARI DWISEPAKAT FIBER               | 44 | 44 | - |
| 50  | PT PARADISE ISLAND FURNITURE             | 18 | 18 | - |
| 51  | PT CHIA JIANN INDONESIA                  | 9  | 9  | - |
| 52  | CV DECORUS                               | 8  | 8  | - |
| 53  | PT IDE STUDIO INDONESIA                  | 10 | 10 | - |
| 54  | PT PANCA EKA BINA PLYWOOD INDUSTRY       | 15 | 15 | - |
| 55  | PT CANANG INDAH                          | 1  | 1  | - |
| 56  | PT KURNIA ANGGUN                         | 64 | 64 | - |
| 57  | PT KOTA JATI FURINDO                     | 25 | 25 | - |
| 58  | PT KAYAMAS INTITAMA                      | 9  | 9  | - |
| 59  | PT RIMBA PARTIKEL INDONESIA              | 2  | 2  | - |
| 60  | PT MANTUIL RAYA                          | 1  | 1  | - |
| 61  | PT HARGAS INDUSTRIES INDONESIA           | 8  | 8  | - |
| 62  | PT INDONESIA FIBREBOARD INDUSTRY         | 24 | 24 | - |
| 63  | CV TRIJAYA MULIA KARYA                   | 3  | 3  | - |
| 64  | PT MANDALINDO TATA PERKASA               | 15 | 15 | - |
| 65  | CV MEBEL INTERNASIONAL                   | 17 | 17 | - |
| 66  | PT INDOSURYA MAHAKAM                     | 11 | 11 | - |
| 67  | PT RIMBAWOOD ARSILESTARI                 | 76 | 76 | - |
| 68  | PT CIPTA PANEL BUANA                     | 43 | 43 | - |
| 69  | CV MAKMUR MAJU                           | 1  | 1  | - |
| 70  | PT KAYARAYA SUMBER JATI                  | 1  | 1  | - |
| 71  | PT ANEKA ANDALAN ASIA                    | 10 | 10 | - |
| 72  | PT WOODWORTH WOODEN INDUSTRIES INDONESIA | 71 | 71 | - |
| 73  | PT EPOS MODERN INDONESIA                 | 3  | 3  | - |
| 74  | PT F.S. ASIA RAYA                        | 2  | 2  | - |
| 75  | PT ALBASIA SEJAHTERA MANDIRI             | 5  | 5  | - |
| 76  | PT GOOD WOOD INTERIOR                    | 11 | 11 | - |
| 77  | CV ANNABELLA                             | 6  | 6  | - |
| 78  | PT SENGON INDAH MAS                      | 9  | 9  | - |
| 79  | CV TITA INTERNATIONAL                    | 2  | 2  | - |
| 80  | PT JATINDO UKIR                          | 2  | 2  | - |
| 81  | CV MULIA PERKASA                         | 2  | 2  | - |
| 82  | PT KUTAI CHIP MILL                       | 3  | 3  | - |
| 83  | PT JANSEN INDONESIA                      | 13 | 13 | - |
| 84  | PT KENDAL INDAH PERKAYUAN INDONESIA      | 5  | 5  | - |
| 85  | CV QIRANA                                | 5  | 5  | - |
| 86  | PT DELTA WIDJAJA INDAH                   | 3  | 3  | - |
| 87  | PT KORINTIGA HUTANI                      | 1  | 1  | - |
| 88  | PT TJAKRINDO MAS                         | 31 | 31 | - |
| 89  | CV BAGASKARA GALIH PERKASA               | 5  | 5  | - |
| 90  | PT INDOEXIM INTERNATIONAL                | 10 | 10 | - |
| 91  | CV RE-BORN                               | 2  | 2  | - |
| 92  | PT YANG MING INTERNATIONAL               | 2  | 2  | - |
| 93  | CV PRAMA PUTRA MAJU ABADI                | 6  | 6  | - |
| 94  | PT ANNA MODERN                           | 4  | 4  | - |
| 95  | PT ELS ARTSINDO                          | 5  | 5  | - |
| 96  | PT MILLENNIUM RATANINDO PERKASA          | 14 | 14 | - |
| 97  | PT PADMA CITRA AMAHI                     | 2  | 2  | - |
| 98  | PT KAYUJINTAN PERMATAABADI               | 7  | 7  | - |
| 99  | PT PURIARTHA ARTISTIKA JATI INDONESIA    | 1  | 1  | - |
| 100 | PT SURYA JAWA ALBASIA                    | 9  | 9  | - |
| 101 | PT WINTRAD JAYA                          | 32 | 32 | - |
| 102 | PT CATUR BHAKTI MANDIRI                  | 5  | 5  | - |
| 103 | UD HASIL SAWMILL                         | 1  | 1  | - |
| 104 | CV DHOLPIN INDUSTRIES                    | 2  | 2  | - |
| 105 | CV SENGON MAJU LANCAR                    | 4  | 4  | - |
| 106 | UD SANFURNI RAYA                         | 2  | 2  | - |
| 107 | PT INDO MAPAN                            | 11 | 11 | - |
| 108 | PT BENDERA RATTAN                        | 4  | 4  | - |

|     |   |    |    |   |
|-----|---|----|----|---|
| 109 | PT INDOFURIN PRIMA PERKASA                      | 3  | 3  | - |
| 110 | CV CIPTA PERDANA MEBELINDO                      | 5  | 5  | - |
| 111 | PT HADINATA BROTHERS                            | 23 | 23 | - |
| 112 | PT PUTERA RACKINDO SEJAHTERA                    | 27 | 27 | - |
| 113 | PT SEMERU MAKMUR KAYUNUSA                       | 9  | 9  | - |
| 114 | PT GADING DAMPAR KENCANA                        | 4  | 4  | - |
| 115 | CV DISPADE                                      | 2  | 2  | - |
| 116 | PT YEH BROTHERS WOOD WORKS INDONESIA            | 12 | 12 | - |
| 117 | PT KUDUS KARYAPRIMA                             | 15 | 15 | - |
| 118 | PT GABE INTERNATIONAL                           | 2  | 2  | - |
| 119 | CV SINAR SENGON SEJAHTERA                       | 5  | 5  | - |
| 120 | CV SINAR MAS                                    | 2  | 2  | - |
| 121 | CV CENTRUM FURNITURE                            | 10 | 10 | - |
| 122 | PT PAYON AGUNG LESTARI                          | 3  | 3  | - |
| 123 | PT EUROINDO JAYA                                | 2  | 2  | - |
| 124 | UD JATI SARANA MULIA                            | 1  | 1  | - |
| 125 | PT ASIA CONCEPT                                 | 3  | 3  | - |
| 126 | PT EVER WOOD                                    | 1  | 1  | - |
| 127 | PT TOBINDO KENCANA                              | 1  | 1  | - |
| 128 | PT SKYLINE JAYA                                 | 9  | 9  | - |
| 129 | CV CENTRAL JAVA MAKMUR JAYA                     | 4  | 4  | - |
| 130 | PT KATWARA                                      | 25 | 25 | - |
| 131 | PT WOODXINDO                                    | 8  | 8  | - |
| 132 | PT PD BALIETTE                                  | 2  | 2  | - |
| 133 | PT EURASIA WOODWORK                             | 3  | 3  | - |
| 134 | PT CAHAYA SAKTI FURINTRACO                      | 10 | 10 | - |
| 135 | PT IROH ABADI                                   | 9  | 9  | - |
| 136 | PT RITZ GALLERY                                 | 9  | 9  | - |
| 137 | PT SAUDAGAR JEPARA JAYA                         | 4  | 4  | - |
| 138 | CV ELBA   | 3  | 3  | - |
| 139 | UD KARTIKA SARI                                 | 3  | 3  | - |
| 140 | PT LOUISE & ROCOCO                              | 16 | 16 | - |
| 141 | PT FURNITURE DIRECT                             | 10 | 10 | - |
| 142 | PT RICH HARVEST HASIL TIMBER                    | 2  | 2  | - |
| 143 | PT TJIPTA RIMBA DJAJA                           | 8  | 8  | - |
| 144 | CV GRAND INDO TIMBER                            | 12 | 12 | - |
| 145 | PT BUNIAN KENCANA                               | 4  | 4  | - |
| 146 | PT KATINGAN TIMBER CELEBES                      | 32 | 32 | - |
| 147 | CV EFRATA KARYA ANUGERAH                        | 4  | 4  | - |
| 148 | PT PURA BARUTAMA                                | 8  | 8  | - |
| 149 | CV MUSTIKA KARYAJAYA SAKTI                      | 8  | 8  | - |
| 150 | CV SURABAYA TRADING & CO                        | 7  | 7  | - |
| 151 | CV MARGONO INTERNATIONAL TRADING                | 21 | 21 | - |
| 152 | PT NURTIWI                                      | 3  | 3  | - |
| 153 | CV INTAN MUTIARA SANNY                          | 4  | 4  | - |
| 154 | PT SURYA INTAN MANDIRI                          | 1  | 1  | - |
| 155 | PT SINAR MAS ARTA RAYA TERANG (SMART FURNITURE) | 9  | 9  | - |
| 156 | PT DIRAJA SURYA FURNITURE                       | 4  | 4  | - |
| 157 | PT SANGO CERAMICS INDONESIA                     | 10 | 10 | - |
| 158 | UD SUMBER ARTHA                                 | 2  | 2  | - |
| 159 | PT FELTICO UTAMA ABADI                          | 5  | 5  | - |
| 160 | PT TIPOTA                                       | 10 | 10 | - |
| 161 | PT KAR-LI & BROTHERS INDONESIA                  | 4  | 4  | - |
| 162 | PT BERAU AGROTECH                               | 5  | 5  | - |
| 163 | PT PUNDI ALAM PERKASA                           | 6  | 6  | - |
| 164 | PT MAUSON INDONESIA WOOD INDUSTRY               | 5  | 5  | - |
| 165 | CV ATEXINDO JAYATAMA                            | 3  | 3  | - |
| 166 | PT FOCUS GAYA GRAHA                             | 2  | 2  | - |
| 167 | CV EASTFURN                                     | 4  | 4  | - |
| 168 | PT KREASI MARATINDUS                            | 4  | 4  | - |
| 169 | PT GOLDFINDO INTIKAYU PRATAMA                   | 11 | 11 | - |
| 170 | CV SARANA JATI PERKASA                          | 8  | 8  | - |

|              |                               |             |             |   |
|--------------|-------------------------------|-------------|-------------|---|
| 171          | PT DUTA MAXPIL INDONESIA      | 2           | 2           |   |
| 172          | CV BALI DIAMOND               | 6           | 6           |   |
| 173          | CV BALI MADE                  | 11          | 11          |   |
| 174          | CV KHARISMA PERKASA MAKMUR    | 5           | 5           |   |
| 175          | PT TISCHLERZENTRUM BANDUNG    | 7           | 7           |   |
| 176          | PT MOUNT DREAMS INDONESIA     | 4           | 4           |   |
| 177          | PT AICA MUGI INDONESIA        | 6           | 6           |   |
| 178          | PT BINTANGLIMA CITRACEMERLANG | 4           | 4           |   |
| 179          | PT SURYA INTI PASIFIC         | 1           | 1           |   |
| 180          | PT CENDANA PUTRA NUSANTARA    | 3           | 3           |   |
| <b>Total</b> |                               | <b>3060</b> | <b>3060</b> | - |

|   |   |              |
|---|---|--------------|
| Total Auditee                                 | : | <b>180</b>   |
| Total Jumlah Permohonan                       | : | <b>3,060</b> |
| Total Dokumen V-Legal Yang Diterbitkan        | : | <b>3,060</b> |
| Tota Laporan Ketidaksesuaian Yang Diterbitkan | : | -            |