

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN  
BULAN OKTOBER TAHUN 2016  
02.OKTOBER.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             | -                                       | 35                 | -                        |
| 2   | PT INTRACAWOOD MANUFACTURING        | -                                       | 23                 | -                        |
| 3   | PT TANJUNG SELATAN MAKMUR JAYA      | -                                       | 27                 | -                        |
| 4   | PT SUMBER MAS INDAH PLYWOOD         | -                                       | 138                | -                        |
| 5   | PT KUTAI TIMBER INDONESIA           | -                                       | 114                | -                        |
| 6   | PT TANJUNG RAYA PLYWOOD             | -                                       | 36                 | -                        |
| 7   | PT SURYA SATRYA TIMUR               | -                                       | 65                 | -                        |
| 8   | PT ACHMADI PASCAPERINTIS            | -                                       | 19                 | -                        |
| 9   | PT SINAR RIMBA PASIFIK              | -                                       | 8                  | -                        |
| 10  | PT SUMBER GRAHA SEJAHTERA           | -                                       | 36                 | -                        |
| 11  | PT SEJAHTERA USAHA BERSAMA          | -                                       | 50                 | -                        |
| 12  | PT PUTRA SUMBER UTAMA TIMBER        | -                                       | 8                  | -                        |
| 13  | PT WIJAYAPERKASA INDAH              | -                                       | 5                  | -                        |
| 14  | PT SEGARA TIMBER                    | -                                       | 18                 | -                        |
| 15  | PT BALIKPAPAN FOREST INDUSTRIES     | -                                       | 30                 | -                        |
| 16  | CV CIPTA USAHA MANDIRI              | -                                       | 7                  | -                        |
| 17  | PT DECORINDO INTI ALAM WOOD         | -                                       | 4                  | -                        |
| 18  | PT MUSTIKA BUANA SEJAHTERA          | -                                       | 35                 | -                        |
| 19  | PT JATI LUHUR AGUNG                 | -                                       | 20                 | -                        |
| 20  | PT ALAM INROTAMA                    | -                                       | 31                 | -                        |
| 21  | PT SURYA MANDIRI JAYA SAKTI         | -                                       | 35                 | -                        |
| 22  | PT WANA CAHAYA NUGRAHA              | -                                       | 38                 | -                        |
| 23  | PT PANCA USAHA PALOPO PLYWOOD       | -                                       | 5                  | -                        |
| 24  | PT KORINDO ABADI                    | -                                       | 13                 | -                        |
| 25  | CV SINAR ALBASIA UTAMA              | -                                       | 4                  | -                        |
| 26  | PT CENTRAL JAWA WOOD INDUSTRY       | -                                       | 24                 | -                        |
| 27  | PT MUSTIKA BAHANA JAYA              | -                                       | 35                 | -                        |
| 28  | PT MENDAWAI PUTRA                   | -                                       | -                  | -                        |
| 29  | PT SENGON KONDANG NUSANTARA         | -                                       | 33                 | -                        |
| 30  | PT EASTMARK INTERNATIONAL INDONESIA | -                                       | 15                 | -                        |
| 31  | PT MAKMUR ALAM SENTOSA              | -                                       | 22                 | -                        |
| 32  | PT WIRATAMA JAYA GUNA MANDIRI       | -                                       | -                  | -                        |
| 33  | PT PROFILINDAH KHARISMA             | -                                       | 14                 | -                        |
| 34  | PT SURA INDAH WOOD INDUSTRIES       | -                                       | 15                 | -                        |
| 35  | PT RAKABU SEJAHTRA                  | -                                       | 12                 | -                        |
| 36  | PT GEMILANG JAYA MAKMUR PRATAMA     | -                                       | 5                  | -                        |
| 37  | PT BAKTI PUTRA NUSANTARA            | -                                       | 15                 | -                        |
| 38  | PT TECHNO WOOD INDONESIA            | -                                       | 15                 | -                        |
| 39  | PT QVESARUM ASIA                    | -                                       | 1                  | -                        |
| 40  | PT RIAU ANDALAN PULP AND PAPER      | -                                       | 102                | -                        |
| 41  | PT INTIGUNA PRIMATAMA               | -                                       | 56                 | -                        |
| 42  | PT RIAU ANDALAN KERTAS              | -                                       | 299                | -                        |
| 43  | PT ANUGRAH KERTAS UTAMA             | -                                       | 176                | -                        |
| 44  | PT INDO VENEER UTAMA                | -                                       | 12                 | -                        |
| 45  | PT PERMATA JAYA MANDIRI             | -                                       | 5                  | -                        |
| 46  | PT MUJUR TIMBER                     | -                                       | 8                  | -                        |

|     |                                       |   |    |   |
|-----|---------------------------------------|---|----|---|
| 47  | UD ABIOSO                             | - | 7  | - |
| 48  | PT DHARMA PUTRA KALIMANTAN SEJATI     | - | 23 | - |
| 49  | PT MASARI DWISEPAKAT FIBER            | - | 7  | - |
| 50  | PT PARADISE ISLAND FURNITURE          | - | 9  | - |
| 51  | PT CHIA JIANN INDONESIA               | - | 10 | - |
| 52  | CV DECORUS                            | - | 12 | - |
| 53  | PT IDE STUDIO INDONESIA               | - | 7  | - |
| 54  | PT PANCA EKA BINA PLYWOOD INDUSTRY    | - | 11 | - |
| 55  | PT CANANG INDAH                       | - | 12 | - |
| 56  | PT KURNIA ANGGUN                      | - | 54 | - |
| 57  | PT KOTA JATI FURINDO                  | - | 3  | - |
| 58  | PT KAYAMAS INTITAMA                   | - | 2  | - |
| 59  | PT RIMBA PARTIKEL INDONESIA           | - | 2  | - |
| 60  | PT MANTUIL RAYA                       | - | 1  | - |
| 61  | PT INDONESIA FIBREBOARD INDUSTRY      | - | 45 | - |
| 62  | CV TRIJAYA MULIA KARYA                | - | 2  | - |
| 63  | PT MANDALINDO TATA PERKASA            | - | 7  | - |
| 64  | PT RIMBAWOOD ARSILESTARI              | - | 24 | - |
| 65  | PT CIPTA PANEL BUANA                  | - | 32 | - |
| 66  | PT ANEKA ANDALAN ASIA                 | - | 2  | - |
| 67  | PT ALBASIA SEJAHTERA MANDIRI          | - | 16 | - |
| 68  | PT GOOD WOOD INTERIOR                 | - | 9  | - |
| 69  | PT SENGON INDAH MAS                   | - | 8  | - |
| 70  | PT BINA SILVA NUSA                    | - | 1  | - |
| 71  | CV MULIA PERKASA                      | - | 4  | - |
| 72  | PT KUTAI CHIP MILL                    | - | 1  | - |
| 73  | PT JANSEN INDONESIA                   | - | 23 | - |
| 74  | PT SOUTH PACIFIC                      | - | 1  | - |
| 75  | CV QIRANA                             | - | 4  | - |
| 76  | PT DELTA WIDJAJA INDAH                | - | 4  | - |
| 77  | PT KORINTIGA HUTANI                   | - | 2  | - |
| 78  | PT TJAKRINDO MAS                      | - | 14 | - |
| 79  | CV BAGASKARA GALIH PERKASA            | - | 3  | - |
| 80  | PT INDOEXIM INTERNATIONAL             | - | 11 | - |
| 81  | CV RE-BORN                            | - | 6  | - |
| 82  | PT YANG MING INTERNATIONAL            | - | 2  | - |
| 83  | CV PRAMA PUTRA MAJU ABADI             | - | 1  | - |
| 84  | PT ANNA MODERN                        | - | 3  | - |
| 85  | PT ELS ARTSINDO                       | - | 3  | - |
| 86  | PT MILLENNIUM RATANINDO PERKASA       | - | 6  | - |
| 87  | PT PADMA CITRA AMAHI                  | - | 3  | - |
| 88  | PT KAYUINTAN PERMATAABADI             | - | 7  | - |
| 89  | CV MITRA DIVIA SUKSES                 | - | 1  | - |
| 90  | PT ZAKRA KABIR INTERNASIONAL          | - | 7  | - |
| 91  | PT PURIARTHA ARTISTIKA JATI INDONESIA | - | 2  | - |
| 92  | PT SURYA JAWA ALBASIA                 | - | 6  | - |
| 93  | PT WINTRAD JAYA                       | - | 71 | - |
| 94  | PT TULUS TRI TUNGGAL                  | - | 1  | - |
| 95  | PT CATUR BHAKTI MANDIRI               | - | 14 | - |
| 96  | UD HASIL SAW MILL                     | - | 2  | - |
| 97  | CV DOLPHIN INDUSTRIES                 | - | 2  | - |
| 98  | CV SENGON MAJU LANCAR                 | - | 11 | - |
| 99  | PT INDO MAPAN                         | - | 4  | - |
| 100 | PT HADINATA BROTHERS                  | - | 6  | - |
| 101 | PT PUTERA RACKINDO SEJAHTERA          | - | 11 | - |
| 102 | PT SEMERU MAKMUR KAYUNUSA             | - | 40 | - |
| 103 | PT GADING DAMPAR KENCANA              | - | 2  | - |
| 104 | PT YEH BROTHERS WOOD WORKS INDONESIA  | - | 13 | - |
| 105 | CV SINAR SENGON SEJAHTERA             | - | 9  | - |
| 106 | CV CENTRUM FURNITURE                  | - | 7  | - |
| 107 | PT PAYON AGUNG LESTARI                | - | 4  | - |
| 108 | PT ASIA CONCEPT                       | - | 8  | - |

|     |                                       |   |    |   |
|-----|---------------------------------------|---|----|---|
| 109 | PT SKYLINE JAYA                       | - | 4  | - |
| 110 | CV CENTRAL JAVA MAKMUR JAYA           | - | 4  | - |
| 111 | PT WOODEXINDO                         | - | 5  | - |
| 112 | PD BALIETTE                           | - | 1  | - |
| 113 | PT EURASIA WOODWORK                   | - | 2  | - |
| 114 | PT CAHAYA SAKTI FURINTRACO            | - | 15 | - |
| 115 | PT SAUDAGAR JEPARA JAYA               | - | 4  | - |
| 116 | CV ELBA                               | - | 2  | - |
| 117 | UD KARTIKA SARI                       | - | 2  | - |
| 118 | PT LOUISE & ROCOCO                    | - | 9  | - |
| 119 | PT FURNITURE DIRECT                   | - | 6  | - |
| 120 | PT RICH HARVEST HASIL TIMBER          | - | 1  | - |
| 121 | PT TJIPTA RIMBA DJAJA                 | - | 10 | - |
| 122 | CV GRAND INDO TIMBER                  | - | 4  | - |
| 123 | PT BUNIAN KENCANA                     | - | 4  | - |
| 124 | PT KATINGAN TIMBER CELEBES            | - | 44 | - |
| 125 | PT HARUM KAYU LESTARI                 | - | 3  | - |
| 126 | CV EFRATA KARYA ANUGERAH              | - | 2  | - |
| 127 | PT PURA BARUTAMA                      | - | 10 | - |
| 128 | CV MUSTIKA KARYAJAYA SAKTI            | - | 12 | - |
| 129 | CV SURABAYA TRADING & CO              | - | 11 | - |
| 130 | CV MARGONO INTERNATIONAL TRADING      | - | 20 | - |
| 131 | PT NURTIWI                            | - | 3  | - |
| 132 | CV INTAN MUTIARA SANNY                | - | 4  | - |
| 133 | PT SURYA INTAN MANDIRI                | - | 2  | - |
| 134 | PT SINAR MAS ARTA RAYA TERANG (SMART) | - | 3  | - |
| 135 | PT SANGO CERAMICS INDONESIA           | - | 9  | - |
| 136 | UD SUMBER ARTHA                       | - | 8  | - |
| 137 | PT FELTICO UTAMA ABADI                | - | 10 | - |
| 138 | PT TIPOTA                             | - | 12 | - |
| 139 | PT BERAU AGROTECH                     | - | 1  | - |
| 140 | PT PUNDI ALAM PERKASA                 | - | 7  | - |
| 141 | PT BAUJENG PLYWOOD BERNAS             | - | 1  | - |
| 142 | PT MAUSON INDONESIA WOOD INDUSTRY     | - | 3  | - |
| 143 | CV ATEXINDO JAYATAMA                  | - | 1  | - |
| 144 | CV EASTFURN                           | - | 4  | - |
| 145 | PT KREASI MARATINDUS                  | - | 10 | - |
| 146 | PT MITRA MANDIRI PERKASA              | - | 3  | - |
| 147 | PT GOLDFINDO INTIKAYU PRATAMA         | - | 1  | - |
| 148 | PT ALBASIA PRIMA LESTARI              | - | 1  | - |
| 149 | CV SARANA JATI PERKASA                | - | 5  | - |
| 150 | PT DUTA MAXPIL INDONESIA              | - | 3  | - |
| 151 | CV BALI DIAMOND                       | - | 8  | - |
| 152 | CV BALI MADE                          | - | 28 | - |
| 153 | PT TRI TUNGGAL LAKSANA                | - | -  | - |
| 154 | CV KHARISMA PERKASA MAKMUR            | - | 4  | - |
| 155 | PT TISCHLERZENTRUM BANDUNG            | - | 7  | - |
| 156 | PERUM PERHUTANI                       | - | 18 | - |
| 157 | PT MITRA PRODIN                       | - | 11 | - |
| 158 | PT AICA MUGI INDONESIA                | - | 8  | - |
| 159 | CV CITRA ABADI BOSCO                  | - | 16 | - |
| 160 | PT NUSANTARA SINAR TIMUR              | - | 3  | - |
| 161 | UD SENTOSA                            | - | 8  | - |
| 162 | PT CENDANA PUTRA NUSANTARA            | - | 10 | - |
| 163 | UD TUNAS SUBUR                        | - | 2  | - |
| 164 | PT GIRI SANTOSA ADI RAYA              | - | 2  | - |
| 165 | PT SURYA INTI PASIFIC                 | - | 6  | - |
| 166 | CV SIJI LIFESTYLE                     | - | 1  | - |
| 167 | PT ANUGERAH HUTAN LESTARI             | - | 1  | - |
| 168 | PT PRIMA SEJAHTERA INTERNATIONAL      | - | 7  | - |
| 169 | UD CANDI PUTRA                        | - | 1  | - |
| 170 | CV PRIME JAVA                         | - | 20 | - |

|              |                                   |   |              |   |
|--------------|-----------------------------------|---|--------------|---|
| 171          | CV AREZOU INTRADE                 | - | 5            |   |
| 172          | PT ADI KARSA                      | - | 2            |   |
| 173          | CV HAYU ABADI                     | - | 1            |   |
| 174          | CV TITON GARMENT & CRAFT          | - | 1            |   |
| 175          | CV AGROTAMA INDONESIA             | - | 4            |   |
| 176          | CV MEGAH PRATAMA ABADI            | - | 8            |   |
| 177          | PT REDTROINDO NUSANTARA           | - | 20           |   |
| 178          | PT SINAR ABADI UTAMA              | - | 4            |   |
| 179          | PT MENARA CIPTA ALBASIA           | - | 2            |   |
| 180          | PT TY BUILDING PRODUCTS INDONESIA | - | 4            |   |
| 181          | CV MEBEL INTERNASIONAL            | - | 15           |   |
| 182          | PT IROH ABADI                     | - | 5            |   |
| 183          | PT GIUNCO KOTA MAS                | - | 6            |   |
| 184          | UD JATI SARANA MULIA              | - | 2            | - |
| 185          | PT DONG LIM FURNITURE INDONESIA   | - | 1            | - |
| 186          | PT DURA SURYA PERKASA             | - | 6            |   |
| 187          | CV TEAK STYLE                     | - | 3            | - |
| 188          | PT SATERI VISCOSE INTERNATIONAL   | - | 11           | - |
| 189          | CV ARCHIPELAGO EXPORTS            | - | 19           |   |
| 190          | PT MAHAKARYA ROTANINDO            | - | 1            |   |
| 191          | PT SARI TANI PERKAYUAN INDONESIA  | - | 1            |   |
| 192          | PT OLYMPIC FURNITURE GEMILANG     | - | 12           |   |
| 193          | PT EVOLINE FURNITURE INDUSTRY     | - | 1            |   |
| 194          | CV DJAYA SENTOSA RAYA             | - | 2            |   |
| 195          | CV KAYU KITA                      | - | 9            |   |
| 196          | PT BUANA MULTI PRATAMA            | - | 2            |   |
| 197          | UD RIVALVE FURNITURE              | - | 1            |   |
| 198          | PT YALE SETYA SENTOSA             | - | 1            |   |
| 199          | CV A CLASS                        | - | 2            |   |
| <b>Total</b> |                                   | - | <b>2,871</b> | - |

**Total Auditee** : 199  
**Total Jumlah Permohonan** : 2,871  
**Total Dokumen V-Legal Yang Diterbitkan** : 2,871  
**Tota Laporan Ketidaksesuaian Yang Diterbitkan** : -