

**RINGKASAN PUBLIK PEMBATALAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN NOPEMBER TAHUN 2015
01.NOPEMBER.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
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 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 | - | - | - |
| 2 | PT INTRACAWOOD MANUFACTURING | 1 | 1 | - |
| 3 | PT TANJUNG SELATAN MAKMUR JAYA | - | - | - |
| 4 | PT SUMBER MAS INDAH PLYWOOD | 8 | 8 | - |
| 5 | PT KUTAI TIMBER INDONESIA | 4 | 4 | - |
| 6 | PT TANJUNG RAYA PLYWOOD | - | - | - |
| 7 | PT SURYA SATRYA TIMUR | - | - | - |
| 8 | PT ACHMADI PASCAPERINTIS | 5 | 5 | - |
| 9 | PT SINAR RIMBA PASIFIK | 1 | 1 | - |
| 10 | PT SUMBER GRAHA SEJAHTERA | - | - | - |
| 11 | PT SEJAHTERA USAHA BERSAMA | 1 | 1 | - |
| 12 | PT PUTRA SUMBER UTAMA TIMBER | 2 | 2 | - |
| 13 | PT WIJAYAPERKASA INDAH | 1 | 1 | - |
| 14 | PT SEGARA TIMBER | - | - | - |
| 15 | PT BALIKPAPAN FOREST INDUSTRIES | - | - | - |
| 16 | CV CIPTA USAHA MANDIRI | - | - | - |
| 17 | PT DECORINDO INTI ALAM WOOD | - | - | - |
| 18 | PT MUSTIKA BUANA SEJAHTERA | - | - | - |
| 19 | PT JATI LUHUR AGUNG | - | - | - |
| 20 | PT ALAM INROTAMA | - | - | - |
| 21 | PT SURYA MANDIRI JAYA SAKTI | - | - | - |
| 22 | PT WANA CAHAYA NUGRAHA | 2 | 2 | - |
| 23 | PT PANCA USAHA PALOPO PLYWOOD | - | - | - |
| 24 | PT KORINDO ABADI | 1 | 1 | - |
| 25 | CV SINAR ALBASIA UTAMA | - | - | - |
| 26 | PT CENTRAL JAWA WOOD INDUSTRY | - | - | - |
| 27 | PT MUSTIKA BAHANA JAYA | 1 | 1 | - |
| 28 | PT MENDAWAI PUTRA | - | - | - |
| 29 | PT SENGON KONDANG NUSANTARA | - | - | - |
| 30 | PT EASTMARK INTERNATIONAL INDONESIA | - | - | - |
| 31 | PT MAKMUR ALAM SENTOSA | 1 | 1 | - |
| 32 | PT PROFILINDAH KHARISMA | - | - | - |
| 33 | PT SURA INDAH WOOD INDUSTRIES | - | - | - |
| 34 | PT RAKABU SEJAHTERA | - | - | - |
| 35 | PT GEMILANG JAYA MAKMUR PRATAMA | 2 | 2 | - |
| 36 | PT BAKTI PUTRA NUSANTARA | 1 | 1 | - |
| 37 | PT TECHNO WOOD INDONESIA | - | - | - |
| 38 | PT QVESARUM ASIA | - | - | - |
| 39 | PT RIAU ANDALAN PULP AND PAPER | - | - | - |
| 40 | PT INTIGUNA PRIMATAMA | 4 | 4 | - |
| 41 | PT RIAU ANDALAN KERTAS | - | - | - |
| 42 | PT ANUGRAH KERTAS UTAMA | - | - | - |

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|-----|--|---|---|---|
| 43 | PT INDO VENEER UTAMA | - | - | - |
| 44 | PT PERMATA JAYA MANDIRI | 3 | 3 | - |
| 45 | PT MUJUR TIMBER | - | - | - |
| 46 | UD ABIOSO | - | - | - |
| 47 | PT DHARMA PUTRA KALIMANTAN SEJATI | 1 | 1 | - |
| 48 | PT MASARI DWISEPAKAT FIBER | 3 | 3 | - |
| 49 | PT PARADISE ISLAND FURNITURE | - | - | - |
| 50 | PT CHIA JIANN INDONESIA | - | - | - |
| 51 | CV DECORUS | - | - | - |
| 52 | PT IDE STUDIO INDONESIA | - | - | - |
| 53 | PT PANCA EKA BINA PLYWOOD INDUSTRY | - | - | - |
| 54 | PT CANANG INDAH | - | - | - |
| 55 | PT KURNIA ANGGUN | 6 | 6 | - |
| 56 | PT KOTA JATI FURINDO | 1 | 1 | - |
| 57 | PT KAYAMAS INTITAMA | - | - | - |
| 58 | PT RIMBA PARTIKEL INDONESIA | - | - | - |
| 59 | PT HARGAS INDUSTRIES INDONESIA | - | - | - |
| 60 | PT INDONESIA FIBREBOARD INDUSTRY | 3 | 3 | - |
| 61 | CV TRIJAYA MULIA KARYA | - | - | - |
| 62 | PT MANDALINDO TATA PERKASA | - | - | - |
| 63 | CV MEBEL INTERNASIONAL | - | - | - |
| 64 | PT RIMBAWOOD ARSILESTARI | 1 | 1 | - |
| 65 | PT CIPTA PANEL BUANA | - | - | - |
| 66 | PT KAYARAYA SUMBER JATI | - | - | - |
| 67 | PT ANEKA ANDALAN ASIA | - | - | - |
| 68 | PT WOODWORTH WOODEN INDUSTRIES INDONESIA | 1 | 1 | - |
| 69 | PT EPOS MODERN INDONESIA | - | - | - |
| 70 | PT F.S. ASIA RAYA | - | - | - |
| 71 | PT ALBASIA SEJAHTERA MANDIRI | - | - | - |
| 72 | PT GOOD WOOD INTERIOR | - | - | - |
| 73 | CV ANNABELLA | - | - | - |
| 74 | PT SENGON INDAH MAS | - | - | - |
| 75 | CV TITA INTERNATIONAL | - | - | - |
| 76 | UD JATINDO UKIR | - | - | - |
| 77 | CV MULIA PERKASA | 1 | 1 | - |
| 78 | PT KUTAI CHIP MILL | - | - | - |
| 79 | PT JANSEN INDONESIA | 1 | 1 | - |
| 80 | PT BUANA MULTI PRATAMA | - | - | - |
| 81 | PT KENDAL INDAH PERKAYUAN INDONESIA | - | - | - |
| 82 | CV QIRANA | - | - | - |
| 83 | PT DELTA WIDJAJA INDAH | 2 | 2 | - |
| 84 | PT KORINTIGA HUTANI | - | - | - |
| 85 | PT TJA KRINDO MAS | - | - | - |
| 86 | CV BAGASKARA GALIH PERKASA | - | - | - |
| 87 | PT INDOEXIM INTERNATIONAL | - | - | - |
| 88 | CV RE-BORN | - | - | - |
| 89 | CV PRAMA PUTRA MAJU ABADI | 1 | 1 | - |
| 90 | PT ANNA MODERN | - | - | - |
| 91 | PT ELS ARTSINDO | - | - | - |
| 92 | PT MILLENNIUM RATANINDO PERKASA | - | - | - |
| 93 | PT PADMA CITRA AMAHI | - | - | - |
| 94 | PT KAYUINTAN PERMATAABADI | 1 | 1 | - |
| 95 | CV MITRA DIVIA SUKSES | - | - | - |
| 96 | PT SURYA JAWA ALBASIA | - | - | - |
| 97 | PT WINTRAD JAYA | 9 | 9 | - |
| 98 | PT CATUR BHAKTI MANDIRI | - | - | - |
| 99 | CV DOLPHIN INDUSTRIES | - | - | - |
| 100 | CV SENGON MAJU LANCAR | 1 | 1 | - |

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|-----|---|---|---|---|
| 101 | UD SANFURNI RAYA | - | - | - |
| 102 | PT INDO MAPAN | 2 | 2 | - |
| 103 | PT BENDERA RATTAN | - | - | - |
| 104 | PT INDOFURIN PRIMA PERKASA | 1 | 1 | - |
| 105 | CV CIPTA PERDANA MEBELINDO | - | - | - |
| 106 | PT HADINATA BROTHERS | - | - | - |
| 107 | PT PUTERA RACKINDO SEJAHTERA | - | - | - |
| 108 | PT SEMERU MAKMUR KAYUNUSA | 2 | 2 | - |
| 109 | CV DISPADE | - | - | - |
| 110 | PT YEY BROTHERS WOOD WORKS INDONESIA | - | - | - |
| 111 | PT KUDUS KARYAPRIMA | - | - | - |
| 112 | PT GABE INTERNATIONAL | - | - | - |
| 113 | CV SINAR SENGON SEJAHTERA | - | - | - |
| 114 | CV SINAR MAS | - | - | - |
| 115 | CV CENTRUM FURNITURE | - | - | - |
| 116 | PT PAYON AGUNG LESTARI | - | - | - |
| 117 | PT EUROINDO JAYA | - | - | - |
| 118 | UD JATI SARANA MULIA | - | - | - |
| 119 | PT ASIA CONCEPT | - | - | - |
| 120 | PT EVER WOOD | - | - | - |
| 121 | PT SKYLINE JAYA | - | - | - |
| 122 | CV CENTRAL JAVA MAKMUR JAYA | - | - | - |
| 123 | PT KATWARA | 4 | 4 | - |
| 124 | PT WOODEXINDO | 2 | 2 | - |
| 125 | PD BALIETTE | - | - | - |
| 126 | PT EURASIA WOODWORK | - | - | - |
| 127 | PT CAHAYA SAKTI FURINTRACO | 1 | 1 | - |
| 128 | PT IROH ABADI | - | - | - |
| 129 | PT RITZ GALLERY | - | - | - |
| 130 | PT SAUDAGAR JEPARA JAYA | - | - | - |
| 131 | CV ELBA | 1 | 1 | - |
| 132 | UD KARTIKA SARI | - | - | - |
| 133 | PT LOUISE & ROCOCO | 2 | 2 | - |
| 134 | PT FURNITURE DIRECT | 1 | 1 | - |
| 135 | PT RICH HARVEST HASIL TIMBER | - | - | - |
| 136 | PT TJIPTA RIMBA DJAJA | - | - | - |
| 137 | CV GRAND INDO TIMBER | - | - | - |
| 138 | PT BUNIAN KENCANA | - | - | - |
| 139 | PT KATINGAN TIMBER CELEBES | 9 | 9 | - |
| 140 | PT HARUM KAYU LESTARI | 1 | 1 | - |
| 141 | CV EFRATA KARYA ANUGERAH | - | - | - |
| 142 | PT PURA BARUTAMA | 3 | 3 | - |
| 143 | CV MUSTIKA KARYAJAYA SAKTI | 1 | 1 | - |
| 144 | CV SURABAYA TRADING & CO | 1 | 1 | - |
| 145 | CV MARGONO INTERNATIONAL TRADING | 3 | 3 | - |
| 146 | PT NURTIWI | - | - | - |
| 147 | CV INTAN MUTIARA SANNY | - | - | - |
| 148 | PT SURYA INTAN MANDIRI | - | - | - |
| 149 | PT SINAR MAS ARTA RAYA TERANG (SMART FURNITURE) | - | - | - |
| 150 | PT SAHABAT JAYA SUKSES | 1 | 1 | - |
| 151 | PT SANGO CERAMICS INDONESIA | - | - | - |
| 152 | UD SUMBER ARTHA | - | - | - |
| 153 | PT FELTICO UTAMA ABADI | - | - | - |
| 154 | PT TIPOTA | - | - | - |
| 155 | PT KAR-LI & BROTHERS INDONESIA | - | - | - |
| 156 | PT BERAU AGROTECH | 1 | 1 | - |
| 157 | PT PUNDI ALAM PERKASA | - | - | - |
| 158 | PT MAUSON INDONESIA WOOD INDUSTRY | 1 | 1 | - |

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|-----|----------------------------------|------------|------------|----------|
| 159 | CV ATEXINDO JAYATAMA | - | - | - |
| 160 | CV EASTFURN | - | - | - |
| 161 | PT KREASI MARATINDUS | - | - | - |
| 162 | PT MITRA MANDIRI PERKASA | - | - | - |
| 163 | PT GOLDFINDO INTIKAYU PRATAMA | - | - | - |
| 164 | CV SARANA JATI PERKASA | - | - | - |
| 165 | CV BALI DIAMOND | - | - | - |
| 166 | CV BALI MADE | - | - | - |
| 167 | CV KHARISMA PERKASA MAKMUR | - | - | - |
| 168 | PT TISCHLERZENTRUM BANDUNG | 2 | 2 | - |
| 169 | PERUM PERHUTANI | 3 | 3 | - |
| 170 | PT MITRA PRODIN | - | - | - |
| 171 | PT AICA MUGI INDONESIA | 1 | 1 | - |
| 172 | CV CITRA ABADI BOSCO | - | - | - |
| 173 | PT WAHANA LENTERA RAYA | - | - | - |
| 174 | PT CENDANA PUTRA NUSANTARA | 1 | 1 | - |
| 175 | PT BINTANGLIMA CITRACEMERLANG | - | - | - |
| 176 | PT SURYA INTI PASIFIC | - | - | - |
| 177 | PT BUKIT HIJAU GITA CITA | 1 | 1 | - |
| 178 | CV SIJI LIFESTYLE | 1 | 1 | - |
| 179 | PT PRIMA SEJAHTERA INTERNATIONAL | - | - | - |
| | Total | 116 | 116 | - |

Total Auditee : **179**

Total Jumlah Pembatalan : **116**