

RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN MEI TAHUN 2019
03.MAL.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 Penerbitan Dokumen V-Legal dan Laporan Ketidaksesuaian

No.	Audite	Jumlah	Hasil Verifikasi	
		Permohonan	Jumlah Memenuhi	Tidak Memenuhi
		Dokumen V-Legal		
1	PT. PANCAWANA INDONESIA	-	-	-
2	PT. INTRACAWOOD MANUFACTURING	35	35	-
3	PT. TANJUNG SELATAN MAKMUR JAYA	18	18	-
4	PT. SUMBER MAS INDAH PLYWOOD	103	103	-
5	PT. KUTAI TIMBER INDONESIA	138	138	-
6	PT. TANJUNG RAYA PLYWOOD	14	14	-
7	PT. SURYA SATRYA TIMUR CORP.	51	51	-
8	PT. ACHMADI PASCA PERINTIS	17	17	-
9	PT. SINAR RIMBA PASIFIK	11	11	-
10	PT. SUMBER GRAHA SEJAHTERA	52	52	-
11	PT. SEJAHTERA USAHA BERSAMA	73	73	-
12	PT. PUTRA SUMBER UTAMA TIMBER	27	27	-
13	PT. WIJAYAPERKASA INDAH	8	8	-
14	PT. SEGARA TIMBER	13	13	-
15	PT. BALIKPAPAN FOREST INDUSTRIES	24	24	-
16	PT. CIPTA USAHA MANDIRI	3	3	-
17	PT. DECORINDO INTI ALAM WOOD	5	5	-
18	PT. MUSTIKA BUANA SEJAHTERA	49	49	-
19	PT. JATI LUHUR AGUNG, SMG	15	15	-
20	PT. ALAM INROTAMA	53	53	-
21	PT. SURYA MANDIRI JAYA SAKTI	9	9	-
22	PT. WANA CAHAYA NUGRAHA	27	27	-
23	PT. PANCA USAHA PALOPO PLYWOOD	40	40	-
24	PT. KORINDO ABADI (ASIKE)	14	14	-
25	PT. SINAR ALBASIA UTAMA	1	1	-
26	PT. CENTRAL JAWA WOOD INDUSTRY	30	30	-
27	PT. MUSTIKA BAHANA JAYA	27	27	-
28	PT. MENDAWAI PUTRA	5	5	-
29	PT. SENGON KONDANG NUSANTARA	27	27	-
30	PT. EASTMARK INTERNATIONAL INDONESIA	12	12	-
31	PT. MAKMUR ALAM SENTOSA	38	38	-
32	PT. WIRATAMA JAYA GUNA MANDIRI	3	3	-
33	PT. PROFILINDAH KHARISMA	14	14	-
34	PT. SURA INDAH WOOD INDUSTRIES	16	16	-
35	PT. RAKABU SEJAHTRA	11	11	-
36	PT. GEMILANG JAYA MAKMUR PRATAMA	7	7	-
37	PT. BAKTI PUTRA NUSANTARA	7	7	-
38	PT. TECHNO WOOD INDONESIA	15	15	-

39	PT. QVESARUM ASIA	3	3	-
40	PT. RIAU ANDALAN PULP AND PAPER	157	157	-
41	PT. INTIGUNA PRIMATAMA	13	13	-
42	PT. RIAU ANDALAN KERTAS	301	301	-
43	PT. ANUGRAH KERTAS UTAMA	255	255	-
44	PT. INDO VENEER UTAMA	34	34	-
45	PT. PERMATA JAYA MANDIRI	4	4	-
46	PT. MUJUR TIMBER	17	17	-
47	UD. ABIOSO	1	1	-
48	PT. DHARMA PUTRA KALIMANTAN SEJATI	47	47	-
49	PT. MASARI DWI SEPAKAT	-	-	-
50	PT. PARADISE ISLAND FURNITURE	13	13	-
52	PT. DECORUS FURNITURE	19	19	-
53	PT. IDE STUDIO INDONESIA	5	5	-
54	PT. PANCA EKA BINA PLYWOOD, RIAU	3	3	-
55	PT. CANANG INDAH	19	19	-
56	PT. KURNIA ANGGUN	44	44	-
57	PT. KOTA JATI FURINDO	86	86	-
58	PT. KAYAMAS INTITAMA	7	7	-
59	PT. RIMBA PARTIKEL INDONESIA	2	2	-
60	PT. MANTUIL RAYA	0	0	-
62	PT. INDONESIA FIBREBOARD INDUSTRY	27	27	-
63	CV. TRIJAYA MULIA KARYA	0	0	-
64	PT. MANDALINDO TATA PERKASA	7	7	-
66	PT. RIMBAWOOD ARSILESTARI	-	-	-
67	PT. CIPTA PANEL BUANA	29	29	-
69	PT. ANEKA ANDALAN ASIA	8	8	-
72	PT. FRIENDSHIP ASIA RAYA	1	1	-
73	PT. ALBASIA SEJAHTERA MANDIRI	8	8	-
74	PT. GOOD WOOD INTERIOR	6	6	-
76	PT. SENGON INDAH MAS	25	25	-
77	CV. MEBEL JATI JEPARA	-	-	-
78	CV. TITA INTERNATIONAL	-	-	-
79	KSU APIKRI	-	-	-
80	BINA SILVA NUSA	-	-	-
81	UD. JATINDO UKIR	8	8	-
82	CV. MULIA PERKASA	11	11	-
84	PT. JANSEN INDONESIA	6	6	-
85	BARITO PACIFIC TBK	-	-	-
86	PT. SOUTH PACIFIC	-	-	-
88	CV. QIRANA	7	7	-
90	PT. DELTA WIDJAJA INDAH	2	2	-
91	PT. KORINTIGA HUTANI	1	1	-
92	PT. TJAKRINDO MAS	27	27	-
93	CV. BAGASKARA GALIH PERKASA	10	10	-
94	PT. INDOEXIM INTERNATIONAL	11	11	-
96	PT. YANG MING INTERNATIONAL	-	-	-
97	CV. PRAMA PUTRA MAJU ABADI	11	11	-
98	PT. ANNA MODERN	3	3	-
100	PT. MILLENNIUM RATANINDO PERKASA	4	4	-
101	PT. PADMA CITRA AMAHI	3	3	-
102	PT. KAYUINTAN PERMATAABADI	0	0	-
103	CV. MITRA DIVIA SUKSES	3	3	-
104	PT. ZAKRA KABIR INTERNATIONAL	2	2	-

105	PT. PURIARTHA ARTISTIKA JATI INDONESIA	1	1	-
106	PT. SURYA JAWA ALBASIA	7	7	-
108	PT. TULUS TRI TUNGGAL	-	-	-
109	CV. CATUR BHAKTI MANDIRI	33	33	-
110	UD. HASIL SAW MILL	1	1	-
111	CV. DOLPHIN INDUSTRIES	4	4	-
112	CV. SENGON MAJU LANCAR	3	3	-
114	PT. INDO MAPAN	8	8	-
115	PT. BENDERA RATTAN	2	2	-
116	PT. PEKERTI NUSANTARA	2	2	-
118	CV. CIPTA PERDANA MEBELINDO	7	7	-
119	PT. HADINATA BROTHERS	5	5	-
120	PT. PUTERA RACKINDO SEJAHTERA	19	19	-
121	PT. SEMERU MAKMUR KAYUNUSA	45	45	-
122	PT. GADING DAMPAR KENCANA	1	1	-
123	CV. DISPADE	1	1	-
124	PT. YEH BROTHERS WOOD WORK INDONESIA	17	17	-
127	CV. SINAR SENGON SEJAHTERA	11	11	-
129	CV. CENTRUM FURNITURE	8	8	-
130	PT. PAYON AGUNG LESTARI	2	2	-
132	PT. ASIA CONCEPT	8	8	-
133	PT. EVER WOOD	3	3	-
134	PT. TOBINDO KENCANA	-	-	-
135	PT. SKYLINE JAYA	15	15	-
136	PT. CENTRAL JAVA MAKMUR JAYA	14	14	-
138	PT. WOODEXINDO	11	11	-
139	PD. BALIETTE	-	-	-
140	PT. EURASIA WOOD WORK	6	6	-
141	PT. CAHAYA SAKTI FURINTRACO	-	-	-
143	PT. SAUDAGAR JEPARA JAYA	3	3	-
145	UD. KARTIKA SARI	-	-	-
146	PT. LOUISE & ROCOCO	19	19	-
147	PT. FURNITURE DIRECT	3	3	-
148	PT. RICH HARVEST HASIL TIMBER	0	0	-
150	CV. GRAND INDO TIMBER	4	4	-
151	PT. BUNIAN KENCANA	3	3	-
152	PT. KATINGAN TIMBER CELEBES	47	47	-
153	PT. HARUM KAYU LESTARI	6	6	-
154	CV. EFRATA KARYA ANUGERAH	2	2	-
155	PT. PURA BARUTAMA	5	5	-
156	CV. MUSTIKA KARYAJAYASAKTI	5	5	-
157	CV. SURABAYA TRADING & CO	15	15	-
158	CV. MARGONO INTERNATIONAL TRADING	6	6	-
159	PT. NURTIWI	4	4	-
160	PT. INTAN MUTIARA SANNY	2	2	-
161	PT. SURYA INTAN MANDIRI	-	-	-
162	PT. SINAR MAS ARTHA RAYA TERANG	10	10	-
163	PT. SAHABAT JAYA SUKSES	1	1	-
166	PT. SANGO CERAMICS INDONESIA	4	4	-
167	UD. SUMBER ARTHA	3	3	-
168	PT. FELTICO UTAMA ABADI	4	4	-
169	PT. TIPOTA	20	20	-
170	KAR-LI BROTHERS INDONESIA	-	-	-
171	PT. BERAU AGROTECH	4	4	-

173	PT. PUNDI ALAM PERKASA	6	6	-
175	PT. BAUJENG PLYWOOD BERNAS	15	15	-
176	PT. MAUSON INDONESIA WOOD INDUSTRY	-	-	-
177	ATEXINDO JAYATAMA	-	-	-
181	PT. KREASI MARATINDUS	11	11	-
182	PT. MITRA MANDIRI PERKASA	4	4	-
183	PT. GOLDFINDO INTIKAYU PRATAMA	10	10	-
184	PT. ALBASIA PRIMA LESTARI	9	9	-
185	CV. SARANA JATI PERKASA	1	1	-
186	PT. DUTA MAXPIL INDONESIA	2	2	-
188	CV. BALI MADE	13	13	-
189	PT. TRI TUNGGAL LAKSANA	3	3	-
190	CV. KHARISMA PERKASA MAKMUR	6	6	-
191	UD. PODO JOYO (PAGUYUBAN SAMI JAYA)	-	-	-
192	UD. SURYA WAHAYA (PAGUYUBAN SAMI JAYA)	-	-	-
193	UD. KARYA PUTRA (PAGUYUBAN SAMI JAYA)	-	-	-
194	UD. TRIMULYA SEJAHTERA MANDIRI (PAGUYUBAN SAMI JAYA)	-	-	-
195	UD. PUTRA MANDIRI (PAGUYUBAN SAMI JAYA)	-	-	-
196	PT. TISCHLERZENTRUM BANDUNG	-	-	-
197	PT. ANITABUANA PAHALA	-	-	-
198	PERUM PERHUTANI- INDUSTRI KAYU (IK) 1 JAWA TENGAH	8	8	-
199	PT. MOUNT DREAMS INDONESIA	-	-	-
200	PT. DAMAI PRATAMA SEJATI	2	2	-
201	PT. MITRA PRODIN	26	26	-
202	PT. AICA MUGI INDONESIA	9	9	-
204	PT. WAHANA LENTERA RAYA	2	2	-
205	CV. SINAR BAJA ELECTRIC, CO.LTD	-	-	-
207	UD. SENTOSA UNIT SEGOROMADU	-	-	-
208	UD. SENTOSA (UNIT SEKARKURUNG)	14	14	-
209	PT. CENDANA PUTRA NUSANTARA	21	21	-
210	UD. TUNAS SUBUR	4	4	-
211	PT. BINTANGLIMA CITRA CEMERLANG	2	2	-
212	PT. GIRISANTOSA ADIRAYA	3	3	-
213	PT. SURYA INTI PASIFIC	-	-	-
214	PT. BUKIT HIJAU GITA CITA	1	1	-
215	CV. SIJI LIFESTYLE	2	2	-
216	PT. ROIS HOME DESIGN	-	-	-
217	PT. ANUGERAH HUTAN LESTARI	-	-	-
218	PT. PRIMA SEJAHTERA INTERNATIONAL	13	13	-
219	UD. KHARISMA JATI (KUB. SUKSES ABADI)	-	-	-
220	CV. FURNISA (KUB. SUKSES ABADI)	-	-	-
221	CV. AVINA (KUB. SUKSES ABADI)	-	-	-
222	UD. CANDI PUTRA (KUB. SUKSES ABADI)	1	1	-
223	UD. MURIA FURNITURE (KUB. SUKSES ABADI)	-	-	-
224	UD. JEPARA JATI KREASI (KUB. SUKSES ABADI)	-	-	-
225	CV. PRIME JAVA (KUB. SOLO 1)	6	6	-
226	CV. AREZOU INTRADE	11	11	-
227	CV. TITON GARMENT & CRAFT (KEL. YOGYA MANDIRI)	3	3	-
228	UD. SRI RAHAYU (KEL. YOGYA MANDIRI)	-	-	-
229	PT. ADI KARSA (KEL. YOGYA MANDIRI)	7	7	-
230	CV. HAYU ABADI (KEL. YOGYA MANDIRI)	1	1	-
231	PT. RUMAH TROPIKA ABADI (KEL. YOGYA MANDIRI)	0	0	-
233	CV. AGROTAMA INDONESIA	5	5	-

235	PT. CIPTA ALAM PRIMA	6	6	-
236	PT. HASIL ALAM INDO INDAH	-	-	-
237	CV. MEGAH PRATAMA ABADI	9	9	-
238	PT. REDTROINDO NUSANTARA	31	31	-
239	PT. SINAR ABADI UTAMA	5	5	-
240	PT. MENARA CIPTA ALBASIA	1	1	-
241	PT. TY BUILDING PRODUCTS INDONESIA	5	5	-
242	CV. MEBEL INTERNASIONAL	19	19	-
244	PT. INDO CASA FURNITURE	9	9	-
245	PT. CREATIVE VENEER PRATAMA	-	-	-
246	PT. IROH ABADI	6	6	-
247	PT. GIUNCO KOTA MAS	5	5	-
248	UD. JATI SARANA MULIA	1	1	-
249	PT. DONG LIM FURNITURE INDONESIA	11	11	-
250	PT. DURA SURYA PERKASA	6	6	-
251	CV. TEAK STYLE	0	0	-
252	PT. ASIA PACIFIC RAYON	84	84	-
253	CV. ARCHIPELAGO EXPORTS	4	4	-
254	PT. KAYU MEBEL INDONESIA	52	52	-
256	PT. MAHAKARYA ROTANINDO	0	0	-
257	PT. SARITANI PERKAYUAN INDONESIA	8	8	-
258	PT. OLYMPIC FURNITURE GEMILANG	23	23	-
259	PT. EVOLINE FURNITURE INDUSTRY	2	2	-
260	CV. DJAYA SENTOSA RAYA	3	3	-
261	CV. KAYU KITA	3	3	-
262	CV. KARYA SUKSES MANDIRI	-	-	-
263	PT. BUANA MULTI PRATAMA	2	2	-
264	PT. DEKA SARI PERKASA	-	-	-
265	UD. RIVALVE FURNITURE	-	-	-
266	CV. VENUS DESIGN	1	1	-
267	PT. SUWASTAMA TUMBUEMAS SEJAHTERA	-	-	-
269	CV. ETHNO SOLO	3	3	-
270	CV. INTRACO	-	-	-
271	CV. A CLASS	2	2	-
272	PT. PASIFIK PERTAMA INDONESIA	30	30	-
273	PT. ATARI BARECORE INDONESIA	-	-	-
275	CV. SURYA AGUNG PERKASA	-	-	-
276	PT. VERANDA JAWA MEBEL	2	2	-
277	UD. ASS	-	-	-
279	PT. BAROCO	2	2	-
282	CV. KARYA ANUGERAH SEJATI	-	-	-
283	PT. ALBASIA MAKMUR SEJAHTERA	-	-	-
284	PO. DIANT GAGAS LESTARY	-	-	-
285	PT. GEMA LESTARI INDONESIA	14	14	-
286	KUB MANDIRI SEJATI (KARYA SERBUK MAS)	7	7	-
287	CV. PREMIERE WOOD MANUFACTURING	-	-	-
288	CV. PANGESTU	3	3	-
289	PT. NUSANTARA TIMBER PRATAMA	15	15	-
290	PT. GUNUNG PUTRA MANDIRI	3	3	-
300	PT. MUKTI PANEL INDUSTRI	33	33	-
301	PT. CAKRAWALA PERSADA BIOMAS	-	-	-
302	PT. RIMBA KENCANAMAS MULIA	-	-	-
303	PT. SUBUR ALAM SUKSES	6	6	-
304	PT. INDAH KARYA (PERSERO)	15	15	-

305	PT. SONOCO INDONESIA	-	-	-
306	PT. MANUNGGAL INDOWOOD INVESTINDO	4	4	-
307	PT SUKSES PRATAMA LESTARI	2	2	-
308	PT. CAHAYA MENTARI CEMERLANG	-	-	-
309	PT. JIUDA SENLIN INDONESIA	7	7	-
310	PT. BERKAT KARUNIA SURYA	26	26	-
311	PT. INDAH TARUTAMA CIPTA	1	1	-
312	CV. MEUBEL PRIMA	2	2	-
313	PT. LOUIS PHILIP INDONESIA	-	-	-
314	CV. TRI HIDAYAT	-	-	-
315	PT. SURABAYA TRADING INDUSTRI	-	-	-
316	PT. SURYA CEMERLANG LESTARI (NON PRODUSEN)	-	-	-
317	PT. KATWARA	32	32	-
318	PT. AMERTA NIAGATAMA	-	-	-
319	PT. SUMMIT PAPER INDONESIA	-	-	-
320	PT. INDO ROYAL ART	1	1	-
321	CV. LANGGENG MAKMUR BERSAMA	2	2	-
322	CV. RAJAWALI ALAM SEMESTA	-	-	-
323	CV. SARI KAYU JAYA	-	-	-
324	PT. LINGGARJATI MAHARDIKA MULIA	3	3	-
325	CV. INDOTRADE	-	-	-
326	PT. BATAVIA CYCLINDO INDUSTRI	1	1	-
327	PT. INKASE INDO CORPORA	5	5	-
328	PT. HEXA MITRA GLOBALINDO	-	-	-
329	PT. PURA NUSAPERSADA	4	4	
330	PT. CAHAYA BINTANG OLYMPIC	3	3	
331	PT. BUMI ROTAN JAYA			
332	PT. RUMAH MASA DEPAN	15	15	
333	PT. PAPARTI PERTAMA			
334	PT. TRIPUTRA FURINTRACO			
335	PT. DAYA SAKTI NIAGA	4	4	
336	PT. WASABI INTI SUKSES			
337	PT. KAYU SENGON INDUSTRI (UNIT HARJOSARI)	22	22	
338	PT. KAYU SENGON INDUSTRI (UNIT KUPEN)	1	1	
339	PT. HUTAN MAKMUR INDONESIA	22	22	
340	CV. KRUDUT LEATHER FURNITURE	12	12	
341	CV. ANUGERAH TIMBER	2	2	
342	PT. MARGONO DIAN GRAHA	10	10	
343	PT. MAESTRO TEKNOLOGI INDUSTRY	1	1	
344	PT. PT ANUGERAH ALBASIA ABADI			-
TOTAL		3,500	3,500	0

Total Auditee (V-Legal)	265
Total Dokumen V-Legal Yang Diterbitkan	3,500
Tota Laporan Ketidaksesuaian Yang Diterbitkan	0