

RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN JUNI 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	30	30	-
3	PT. TANJUNG SELATAN MAKMUR JAYA	15	15	-
4	PT. SUMBER MAS INDAH PLYWOOD	85	85	-
5	PT. KUTAI TIMBER INDONESIA	110	110	-
6	PT. TANJUNG RAYA PLYWOOD	25	25	-
7	PT. SURYA SATRYA TIMUR CORP.	38	38	-
8	PT. ACHMADI PASCA PERINTIS	6	6	-
9	PT. SINAR RIMBA PASIFIK	7	7	-
10	PT. SUMBER GRAHA SEJAHTERA	21	21	-
11	PT. SEJAHTERA USAHA BERSAMA	44	44	-
12	PT. PUTRA SUMBER UTAMA TIMBER	13	13	-
13	PT. WIJAYAPERKASA INDAH	6	6	-
14	PT. SEGARA TIMBER	9	9	-
15	PT. BALIKPAPAN FOREST INDUSTRIES	21	21	-
16	PT. CIPTA USAHA MANDIRI	2	2	-
17	PT. DECORINDO INTI ALAM WOOD	4	4	-
18	PT. MUSTIKA BUANA SEJAHTERA	29	29	-
19	PT. JATI LUHUR AGUNG, SMG	5	5	-
20	PT. ALAM INROTAMA	30	30	-
21	PT. SURYA MANDIRI JAYA SAKTI	5	5	-
22	PT. WANA CAHAYA NUGRAHA	10	10	-
23	PT. PANCA USAHA PALOPO PLYWOOD	33	33	-
24	PT. KORINDO ABADI (ASIKE)	15	15	-
25	PT. SINAR ALBASIA UTAMA	1	1	-
26	PT. CENTRAL JAWA WOOD INDUSTRY	8	8	-
27	PT. MUSTIKA BAHANA JAYA	18	18	-
28	PT. MENDAWAI PUTRA	3	3	-
29	PT. SENGON KONDANG NUSANTARA	13	13	-
30	PT. EASTMARK INTERNATIONAL INDONESIA	10	10	-
31	PT. MAKMUR ALAM SENTOSA	28	28	-
32	PT. WIRATAMA JAYA GUNA MANDIRI	1	1	-
33	PT. PROFILINDAH KHARISMA	6	6	-
34	PT. SURA INDAH WOOD INDUSTRIES	14	14	-
35	PT. RAKABU SEJAHTERA	2	2	-
36	PT. GEMILANG JAYA MAKMUR PRATAMA	5	5	-
37	PT. BAKTI PUTRA NUSANTARA	5	5	-
38	PT. TECHNO WOOD INDONESIA	13	13	-

39	PT. QVESARUM ASIA	1	1	-
40	PT. RIAU ANDALAN PULP AND PAPER	120	120	-
41	PT. INTIGUNA PRIMATAMA	42	42	-
42	PT. RIAU ANDALAN KERTAS	370	370	-
43	PT. ANUGRAH KERTAS UTAMA	253	253	-
44	PT. INDO VENEER UTAMA	13	13	-
45	PT. PERMATA JAYA MANDIRI	1	1	-
46	PT. MUJUR TIMBER	12	12	-
47	PT. ABIOSO BATARA ALBA	-	-	-
48	PT. DHARMA PUTRA KALIMANTAN SEJATI	37	37	-
49	PT. MASARI DWI SEPAKAT	-	-	-
50	PT. PARADISE ISLAND FURNITURE	10	10	-
51	PT. DECORUS FURNITURE	11	11	-
52	PT. IDE STUDIO INDONESIA	6	6	-
53	PT. PANCA EKA BINA PLYWOOD, RIAU	0	0	-
54	PT. CANANG INDAH	15	15	-
55	PT. KURNIA ANGGUN	43	43	-
56	PT. KOTA JATI FURINDO	24	24	-
57	PT. KAYAMAS INTITAMA	1	1	-
58	PT. RIMBA PARTIKEL INDONESIA	1	1	-
59	PT. MANTUIL RAYA	0	0	-
60	PT. INDONESIA FIBREBOARD INDUSTRY	20	20	-
61	CV. TRIJAYA MULIA KARYA	0	0	-
62	PT. MANDALINDO TATA PERKASA	3	3	-
63	PT. RIMBAWOOD ARSILESTARI	-	-	-
64	PT. CIPTA PANEL BUANA	31	31	-
65	PT. ANEKA ANDALAN ASIA	3	3	-
66	PT. FRIENDSHIP ASIA RAYA	1	1	-
67	PT. ALBASIA SEJAHTERA MANDIRI	9	9	-
68	PT. GOOD WOOD INTERIOR	1	1	-
69	PT. SENGON INDAH MAS	13	13	-
70	UD. JATINDO UKIR	3	3	-
71	CV. MULIA PERKASA	2	2	-
72	PT. JANSEN INDONESIA	5	5	-
73	PT. SOUTH PACIFIC	-	-	-
74	CV. QIRANA	2	2	-
75	PT. DELTA WIDJAJA INDAH	2	2	-
76	PT. KORINTIGA HUTANI	1	1	-
77	PT. TJAKRINDO MAS	10	10	-
78	CV. BAGASKARA GALIH PERKASA	3	3	-
79	PT. INDOEXIM INTERNATIONAL	2	2	-
80	PT. YANG MING INTERNATIONAL	-	-	-
81	CV. PRAMA PUTRA MAJU ABADI	4	4	-
82	PT. ANNA MODERN	0	0	-
83	PT. MILLENNIUM RATANINDO PERKASA	0	0	-
84	PT. PADMA CITRA AMAHI	0	0	-
85	CV. MITRA DIVIA SUKSES	3	3	-
86	PT. ZAKRA KABIR INTERNATIONAL	1	1	-
87	PT. PURIARTHA ARTISTIKA JATI INDONESIA	-	-	-
88	PT. SURYA JAWA ALBASIA	4	4	-
89	PT. TULUS TRI TUNGGAL	-	-	-
90	CV. CATUR BHAKTI MANDIRI	5	5	-
91	UD. HASIL SAW MILL	0	0	-
92	CV. DOLPHIN INDUSTRIES	-	-	-

93	CV. SENGON MAJU LANCAR	3	3	-
94	PT. INDO MAPAN	6	6	-
95	PT. BENDERA RATTAN	1	1	-
96	PT. PEKERTI NUSANTARA	-	-	-
97	CV. CIPTA PERDANA MEBELINDO	5	5	-
98	PT. HADINATA BROTHERS	2	2	-
99	PT. PUTERA RACKINDO SEJAHTERA	14	14	-
100	PT. SEMERU MAKMUR KAYUNUSA	40	40	-
101	PT. GADING DAMPAR KENCANA	1	1	-
102	CV. DISPADE	0	0	-
103	PT. YEH BROTHERS WOOD WORK INDONESIA	15	15	-
104	CV. SINAR SENGON SEJAHTERA	13	13	-
105	CV. CENTRUM FURNITURE	-	-	-
106	PT. PAYON AGUNG LESTARI	2	2	-
107	PT. ASIA CONCEPT	3	3	-
108	PT. EVER WOOD	1	1	-
109	PT. TOBINDO KENCANA	-	-	-
110	PT. SKYLINE JAYA	8	8	-
111	PT. CENTRAL JAVA MAKMUR JAYA	6	6	-
112	PT. WOODXINDO	3	3	-
113	PD. BALIETTE	-	-	-
114	PT. EURASIA WOOD WORK	2	2	-
115	PT. CAHAYA SAKTI FURINTRACO	-	-	-
116	PT. SAUDAGAR JEPARA JAYA	-	-	-
117	UD. KARTIKA SARI	-	-	-
118	PT. LOUISE & ROCOCO	3	3	-
119	PT. FURNITURE DIRECT	1	1	-
120	CV. GRAND INDO TIMBER	2	2	-
121	PT. BUNIAN KENCANA	3	3	-
122	PT. KATINGAN TIMBER CELEBES	33	33	-
123	PT. HARUM KAYU LESTARI	3	3	-
124	CV. EFRATA KARYA ANUGERAH	2	2	-
125	PT. PURA BARUTAMA	7	7	-
126	CV. MUSTIKA KARYAJAYASAKTI	1	1	-
127	CV. SURABAYA TRADING & CO	5	5	-
128	CV. MARGONO INTERNATIONAL TRADING	0	0	-
129	PT. NURTIWI	3	3	-
130	PT. INTAN MUTIARA SANNY	1	1	-
131	PT. SURYA INTAN MANDIRI	-	-	-
132	PT. SINAR MAS ARTHA RAYA TERANG	7	7	-
133	PT. SAHABAT JAYA SUKSES	-	-	-
134	PT. SANGO CERAMICS INDONESIA	6	6	-
135	UD. SUMBER ARTHA	2	2	-
136	PT. FELTICO UTAMA ABADI	0	0	-
137	PT. TIPOTA	8	8	-
138	PT. BERAU AGROTECH	3	3	-
139	PT. PUNDI ALAM PERKASA	3	3	-
140	PT. BAUJENG PLYWOOD BERNAS	11	11	-
141	PT. MAUSON INDONESIA WOOD INDUSTRY	-	-	-
142	PT. KREASI MARATINDUS	7	7	-
143	PT. MITRA MANDIRI PERKASA	1	1	-
144	PT. GOLDFINDO INTIKAYU PRATAMA	4	4	-
145	PT. ALBASIA PRIMA LESTARI	5	5	-
146	CV. SARANA JATI PERKASA	3	3	-

147	PT. DUTA MAXPIL INDONESIA	2	2	-
148	CV. BALI MADE	23	23	-
149	PT. TRI TUNGGAL LAKSANA	1	1	-
150	CV. KHARISMA PERKASA MAKMUR	2	2	-
151	PT. TISCHLERZENTRUM BANDUNG	-	-	-
152	PERUM PERHUTANI- INDUSTRI KAYU (IK) 1 JAWA TENGAH	-	-	-
153	PT. MOUNT DREAMS INDONESIA	-	-	-
154	PT. DAMAI PRATAMA SEJATI	-	-	-
155	PT. MITRA PRODIN	28	28	-
156	PT. AICA MUGI INDONESIA	1	1	-
157	PT. WAHANA LENTERA RAYA	-	-	-
158	CV. SINAR BAJA ELECTRIC, CO.LTD	-	-	-
159	UD. SENTOSA	5	5	-
160	PT. CENDANA PUTRA NUSANTARA	12	12	-
161	UD. TUNAS SUBUR	1	1	-
162	PT. BINTANGLIMA CITRA CEMERLANG	-	-	-
163	PT. GIRISANTOSA ADIRAYA	2	2	-
164	PT. BUKIT HIJAU GITA CITA	1	1	-
165	CV. SIJI LIFESTYLE	2	2	-
166	PT. ROIS HOME DESIGN	-	-	-
167	PT. ANUGERAH HUTAN LESTARI	-	-	-
168	PT. PRIMA SEJAHTERA INTERNATIONAL	2	2	-
169	CV. FURNISA (KUB. SUKSES ABADI)	-	-	-
170	UD. CANDI PUTRA (KUB. SUKSES ABADI)	-	-	-
171	CV. PRIME JAVA (KUB. SOLO 1)	2	2	-
172	CV. AREZOU INTRADE	6	6	-
173	CV. TITON GARMENT & CRAFT (KEL. YOGYA MANDIRI)	-	-	-
174	PT. ADI KARSA (KEL. YOGYA MANDIRI)	4	4	-
175	CV. HAYU ABADI (KEL. YOGYA MANDIRI)	1	1	-
176	PT. RUMAH TROPIKA ABADI (KEL. YOGYA MANDIRI)	0	0	-
177	CV. AGROTAMA INDONESIA	2	2	-
178	PT. CIPTA ALAM PRIMA	5	5	-
179	PT. HASIL ALAM INDO INDAH	-	-	-
180	CV. MEGAH PRATAMA ABADI	3	3	-
181	PT. REDTROINDO NUSANTARA	8	8	-
182	PT. SINAR ABADI UTAMA	1	1	-
183	PT. MENARA CIPTA ALBASIA	1	1	-
184	PT. TY BUILDING PRODUCTS INDONESIA	-	-	-
185	CV. MEBEL INTERNASIONAL	6	6	-
186	PT. INDO CASA FURNITURE	2	2	-
187	PT. CREATIVE VENEER PRATAMA	-	-	-
188	PT. IROH ABADI	1	1	-
189	PT. GIUNCO KOTA MAS	4	4	-
190	UD. JATI SARANA MULIA	-	-	-
191	PT. DONG LIM FURNITURE INDONESIA	6	6	-
192	PT. DURA SURYA PERKASA	3	3	-
193	CV. TEAK STYLE	1	1	-
194	PT. ASIA PACIFIC RAYON	84	84	-
195	CV. ARCHIPELAGO EXPORTS	8	8	-
196	PT. KAYU MEBEL INDONESIA	26	26	-
197	PT. MAHAKARYA ROTANINDO	0	0	-
198	PT. SARITANI PERKAYUAN INDONESIA	5	5	-
199	PT. OLYMPIC FURNITURE GEMILANG	7	7	-
200	PT. EVOLINE FURNITURE INDUSTRY	0	0	-

201	CV. DJAYA SENTOSA RAYA	4	4	-
202	CV. KAYU KITA	1	1	-
203	PT. BUANA MULTI PRATAMA	2	2	-
204	UD. RIVALVE FURNITURE	-	-	-
205	CV. VENUS DESIGN	-	-	-
206	PT. SUWASTAMA TUMBUEMAS SEJAHTERA	-	-	-
207	CV. ETHNO SOLO	-	-	-
208	CV. A CLASS	0	0	-
209	PT. PASIFIK PERTAMA INDONESIA	17	17	-
210	PT. VERANDA JAWA MEDEL	2	2	-
211	PT. BAROCO	2	2	-
212	CV. KARYA ANUGERAH SEJATI	-	-	-
213	PT. GEMA LESTARI INDONESIA	5	5	-
214	KUB MANDIRI SEJATI (KARYA SERBUK MAS)	3	3	-
215	CV. PANGESTU	1	1	-
216	PT. NUSANTARA TIMBER PRATAMA	2	2	-
217	PT. GUNUNG PUTRA MANDIRI	4	4	-
218	PT. MUKTI PANEL INDUSTRI	25	25	-
219	PT. RIMBA KENCANAMAS MULIA	-	-	-
220	PT. SUBUR ALAM SUKSES	1	1	-
221	PT. INDAH KARYA (PERSERO)	8	8	-
222	PT. SONOCO INDONESIA	-	-	-
223	PT. MANUNGGAL INDOWOOD INVESTINDO	6	6	-
224	PT SUKSES PRATAMA LESTARI	-	-	-
225	PT. JIUDA SENLIN INDONESIA	3	3	-
226	PT. BERKAT KARUNIA SURYA	15	15	-
227	PT. INDAH TARUTAMA CIPTA	-	-	-
228	CV. MEUBEL PRIMA	-	-	-
229	CV. TRI HIDAYAT	-	-	-
230	PT. KATWARA	10	10	-
231	PT. AMERTA NIAGATAMA	-	-	-
232	PT. INDO ROYAL ART	-	-	-
233	CV. LANGGENG MAKMUR BERSAMA	2	2	-
234	CV. RAJAWALI ALAM SEMESTA	-	-	-
235	PT. LINGGARJATI MAHARDIKA MULIA	1	1	-
236	CV. INDOTRADE	-	-	-
237	PT. BATAVIA CYCLINDO INDUSTRI	1	1	-
238	PT. INKASE INDO CORPORA	3	3	-
239	PT. PURA NUSAPERSADA	2	2	-
240	PT. CAHAYA BINTANG OLYMPIC	-	-	-
241	PT. BUMI ROTAN JAYA	-	-	-
242	PT. RUMAH MASA DEPAN	7	7	-
243	PT. DAYA SAKTI NIAGA	2	2	-
244	PT. KAYU SENGON INDUSTRI (UNIT HARJOSARI)	21	21	-
245	PT. KAYU SENGON INDUSTRI (UNIT KUPEN)	1	1	-
246	PT. HUTAN MAKMUR INDONESIA	10	10	-
247	CV. KRUDUT LEATHER FURNITURE	8	8	-
248	CV. ANUGERAH TIMBER	2	2	-
249	PT. MARGONO DIAN GRAHA	13	13	-
250	PT. MAESTRO TEKNOLOGI INDUSTRY	1	1	-
251	CV. MITRA SETIA ABADI	1	1	-
252	PT. LOUIS PHILIP INDONESIA	1	1	-
TOTAL		2,482	2,482	0

Total Auditee (V-Legal)	252
Total Dokumen V-Legal Yang Diterbitkan	2,482
Tota Laporan Ketidaksesuaian Yang Diterbitkan	0