

RINGKASAN PUBLIK PENGGANTIAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN APRIL TAHUN 2017
03.APR.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 Penggantian Dokumen V-Legal

No.	Audite	Jumlah		Hasil Verifikasi	
		Penggantian		Jumlah Memenuhi	Tidak Memenuhi
		Dokumen V-Legal			
1	001.PT PANCA WANA INDONESIA	-	-	-	-
2	004.PT INTRACAWOOD MANUFACTURING	-	-	-	-
3	005.PT TANJUNG SELATAN MAKMUR JAYA	-	-	-	-
4	006.PT SUMBER MAS INDAH PLYWOOD	-	-	-	-
5	007.PT KUTAI TIMBER INDONESIA	-	-	-	-
6	008.PT TANJUNG RAYA PLYWOOD	-	-	-	-
7	009.PT SURYA SATRYA TIMUR	-	-	-	-
8	011.PT ACHMADI PASCAPERINTIS	-	-	-	-
9	012.PT SINAR RIMBA PASIFIK	-	-	-	-
10	013.PT SUMBER GRAHA SEJAHTERA	-	-	-	-
11	014.PT SEJAHTERA USAHA BERSAMA	-	-	-	-
12	015.PT PUTRA SUMBER UTAMA TIMBER	-	-	-	-
13	016.PT WIJAYAPERKASA INDAH	-	-	-	-
14	017.PT SEGARA TIMBER	-	-	-	-
15	018.PT BALIKPAPAN FOREST INDUSTRIES	-	-	-	-
16	021.CV CIPTA USAHA MANDIRI	-	-	-	-
17	024.PT DECORINDO INTI ALAM WOOD	-	-	-	-
18	025.PT MUSTIKA BUANA SEJAHTERA	-	-	-	-
19	026.PT JATI LUHUR AGUNG	-	-	-	-
20	027.PT ALAM INROTAMA	-	-	-	-
21	028.PT SURYA MANDIRI JAYA SAKTI	-	-	-	-
22	030.PT WANA CAHAYA NUGRAHA	-	-	-	-
23	031.PT PANCA USAHA PALOPO PLYWOOD	-	-	-	-
24	032.PT KORINDO ABADI	-	-	-	-
25	033.CV SINAR ALBASIA UTAMA	-	-	-	-
26	034.PT CENTRAL JAWA WOOD INDUSTRY	-	-	-	-
27	038.PT MUSTIKA BAHANA JAYA	-	-	-	-
28	039.PT MENDAWAI PUTRA	-	-	-	-
29	040.PT SENGON KONDANG NUSANTARA	-	-	-	-
30	041.PT EASTMARK INTERNATIONAL INDONESIA	-	-	-	-
31	043.PT MAKMUR ALAM SENTOSA	-	-	-	-
32	044.PT WIRATAMA JAYA GUNA MANDIRI	-	-	-	-
33	048.PT PROFILINDAH KHARISMA	-	-	-	-
34	050.PT EURASIA WOODWORK	-	-	-	-
35	051.PT SURYA INDAH WOOD INDUSTRIES	-	-	-	-
36	052.PT RAKABU SEJAHTERA	-	-	-	-
37	053.PT GEMILANG JAYA MAKMUR PRATAMA	-	-	-	-
38	054.PT BAKTI PUTRA NUSANTARA	-	-	-	-
39	056.PT TECHNO WOOD INDONESIA	-	-	-	-
40	057.PT QVESARUM ASIA	-	-	-	-
41	058.PT RIAU ANDALAN PULP AND PAPER	-	-	-	-
42	059.PT INTIGUNA PRIMATAMA	-	-	-	-
43	060.PT RIAU ANDALAN KERTAS	-	-	-	-
44	061.PT ANUGRAH KERTAS UTAMA	-	-	-	-
45	063.PT INDO VENEER UTAMA	-	-	-	-

46	064.PT PERMATA JAYA MANDIRI	-	-	-
47	065.PT MUJUR TIMBER	-	-	-
48	066.UD ABIOSO	-	-	-
49	067.PT DHARMA PUTRA KALIMANTAN SEJATI	-	-	-
50	068.PT MASARI DWISEPAKAT FIBER	-	-	-
51	070.PT PARADISE ISLAND FURNITURE	-	-	-
52	071.PT CHIA JIANN INDONESIA	-	-	-
53	072.CV DECORUS	-	-	-
54	073.PT IDE STUDIO INDONESIA	-	-	-
55	074.PT PANCA EKA BINA PLYWOOD INDUSTRY	-	-	-
56	075.PT CANANG INDAH	-	-	-
57	076.PT KURNIA ANGGUN	-	-	-
58	080.PT KOTA JATI FURINDO	-	-	-
59	081.PT KAYAMAS INTITAMA	-	-	-
60	082.PT RIMBA PARTIKEL INDONESIA	-	-	-
61	083.PT MANTUIL RAYA	-	-	-
62	084.PT HARGAS INDUSTRIES INDONESIA	-	-	-
63	085.PT INDONESIA FIBREBOARD INDUSTRY	-	-	-
64	086.CV TRIJAYA MULIA KARYA	-	-	-
65	091.PT MANDALINDO TATA PERKASA	-	-	-
66	092.CV MEBEL INTERNASIONAL	-	-	-
67	093.CV INDOSURYA MAHAKAM	-	-	-
68	095.PT RIMBAWOOD ARSILESTARI	-	-	-
69	096.PT CIPTA PANEL BUANA	-	-	-
70	097.CV MAKMUR MAJU	-	-	-
71	099.PT KAYARAYA SUMBER JATI	-	-	-
72	100.PT ANEKA ANDALAN ASIA	-	-	-
73	102.PT EPOS MODERN INDONESIA	-	-	-
74	104.PT F.S. ASIA RAYA	-	-	-
75	105.PT ALBASIA SEJAHTERA MANDIRI	-	-	-
76	106.PT GOOD WOOD INTERIOR	-	-	-
77	107.CV ANNABELLA	-	-	-
78	108.PT SENGON INDAH MAS	-	-	-
79	109.CV MEBEL JATI JEPARA	-	-	-
80	110.CV TITA INTERNATIONAL	-	-	-
81	112.KSU APIKRI	-	-	-
82	113.PT BINA SILVA NUSA	-	-	-
83	114.UD JATINDO UKIR	-	-	-
84	115.CV MULIA PERKASA	-	-	-
85	117.PT KUTAI CHIP MILL	-	-	-
86	118.PT JANSEN INDONESIA	-	-	-
87	119.PT BARITO PACIFIC TBK	-	-	-
88	120.PT SOUTH PACIFIC	-	-	-
89	121.PT BUANA MULTI PRATAMA	-	-	-
90	123.CV QIRANA	-	-	-
91	127.CV DUTA MAJU LANCAR	-	-	-
92	128.PT DELTA WIDJAJA INDAH	-	-	-
93	129.PT KORINTIGA HUTANI	-	-	-
94	130.PT TJAKRINDO MAS	-	-	-
95	131.CV BAGASKARA GALIH PERKASA	-	-	-
96	132.PT INDOEXIM INTERNATIONAL	-	-	-
97	133.CV RE-BORN	-	-	-
98	134.PT YANG MING INTERNATIONAL	-	-	-
99	135.CV PRAMA PUTRA MAJU ABADI	-	-	-
100	136.PT ANNA MODERN	-	-	-
101	138.PT ELS ARTSINDO	-	-	-
102	139.PT MILLENNIUM RATANINDO PERKASA	-	-	-
103	140.PT PADMA CITRA AMAHI	-	-	-
104	143.PT KAYUJINTAN PERMATAABADI	-	-	-
105	144.CV MITRA DIVIA SUKSES	-	-	-
106	145.PT ZAKRA KABIR INTERNASIONAL	-	-	-
107	146.PT PURIARTHA ARTISTIKA JATI INDONESIA	-	-	-

108	147.PT SURYA JAWA ALBASIA	-	-	-
109	149.PT TULUS TRI TUNGGAL	-	-	-
110	150.PT CATUR BHAKTI MANDIRI	-	-	-
111	151.UD HASIL SAW MILL	-	-	-
112	152.CV DOLPHIN INDUSTRIES	-	-	-
113	153.CV SENGON MAJU LANCAR	-	-	-
114	155.UD SANFURNI RAYA	-	-	-
115	156.PT INDO MAPAN	-	-	-
116	157.PT BENDERA RATTAN	-	-	-
117	158.PT PEKERTI NUSANTARA	-	-	-
118	159.PT INDOFURIN PRIMA PERKASA	-	-	-
119	160.CV CIPTA PERDANA MEBELINDO	-	-	-
120	161.PT HADINATA BROTHERS	-	-	-
121	162.PT PUTERA RACKINDO SEJAHTERA	-	-	-
122	163.PT SEMERU MAKMUR KAYUNUSA	-	-	-
123	164.PT GADING DAMPAR KENCANA	-	-	-
124	165.CV DISPADE	-	-	-
125	166.PT YEH BROTHERS WOOD WORKS INDONESIA	-	-	-
126	167.PT KUDUS KARYAPRIMA	-	-	-
127	168.PT GABE INTERNATIONAL	-	-	-
128	169.CV SINAR SENGON SEJAHTERA	-	-	-
129	170.CV SINAR MAS	-	-	-
130	171.CV CENTRUM FURNITURE	-	-	-
131	172.PT PAYON AGUNG LESTARI	-	-	-
132	173.PT EUROINDO JAYA	-	-	-
133	174.UD JATI SARANA MULIA	-	-	-
134	175.PT ASIA CONCEPT	-	-	-
135	176.PT EVER WOOD	-	-	-
136	177.PT TOBINDO KENCANA	-	-	-
137	178.PT SKYLINE JAYA	-	-	-
138	179.CV CENTRAL JAVA MAKMUR JAYA	-	-	-
139	181.PT KATWARA	-	-	-
140	182.PT WOODEXINDO	-	-	-
141	183.PD BALIETTE	-	-	-
142	184.PT EURASIA WOODWORK	-	-	-
143	185.PT CAHAYA SAKTI FURINTRACO	-	-	-
144	194.PT RITZ GALLERY	-	-	-
145	195.PT SAUDAGAR JEPARA JAYA	-	-	-
146	196.CV ELBA	-	-	-
147	198.UD KARTIKA SARI	-	-	-
148	202.PT LOUISE & ROCOCO	-	-	-
149	203.PT FURNITURE DIRECT	-	-	-
150	204.PT RICH HARVEST HASIL TIMBER	-	-	-
151	205.PT TJIPTA RIMBA DJAJA	-	-	-
152	206.CV GRAND INDO TIMBER	-	-	-
153	207.PT BUNIAN KENCANA	-	-	-
154	208.PT KATINGAN TIMBER CELEBES	-	-	-
155	209.PT HARUM KAYU LESTARI	-	-	-
156	210.CV EFRATA KARYA ANUGERAH	-	-	-
157	211.PT PURA BARUTAMA	-	-	-
158	212.CV MUSTIKA KARYAJAYA SAKTI	-	-	-
159	213.CV SURABAYA TRADING & CO	-	-	-
160	215.CV MARGONO INTERNATIONAL TRADING	-	-	-
161	216.PT NURTIWI	-	-	-
162	217.CV INTAN MUTIARA SANNY	-	-	-
163	218.PT SURYA INTAN MANDIRI	-	-	-
164	220.PT SINAR MAS ARTA RAYA TERANG (SMART FURNITURE)	-	-	-
165	222.PT SAHABAT JAYA SUKSES	-	-	-
166	223.CV ASTIKA	-	-	-
167	224.PT DIRAJA SURYA FURNITURE	-	-	-
168	225.PT SANGO CERAMICS INDONESIA	-	-	-
169	226.UD SUMBER ARTHA	-	-	-

170	227.PT FELTICO UTAMA ABADI	-	-	-
171	228.PT TIPOTA	-	-	-
172	229.PT KAR-LI & BROTHERS INDONESIA	-	-	-
173	230.PT BERAU AGROTECH	-	-	-
174	231.PT BUKIT MUSTIKA PERSADA	-	-	-
175	232.PT PUNDI ALAM PERKASA	-	-	-
176	233.CV RAJAWALI ALAM SEMESTA	-	-	-
177	235.PT TRI ABADI PURNAMA	-	-	-
178	236.PT BAUJENG PLYWOOD BERNAS	-	-	-
179	239.PT MAUSON INDONESIA WOOD INDUSTRY	-	-	-
180	240.CV ATEXINDO JAYATAMA	-	-	-
181	241.UD KARYA JATI	-	-	-
182	244.PT FOCUS GAYA GRAHA	-	-	-
183	246.CV EASTFURN	-	-	-
184	252.PT KREASI MARATINDUS	-	-	-
185	256.PT MITRA MANDIRI PERKASA	-	-	-
186	270.PT GOLDFINDO INTIKAYU PRATAMA	-	-	-
187	272.PT ALBASIA PRIMA LESTARI	-	-	-
188	273.CV KORESH NATURE STONE	-	-	-
189	274.CV SARANA JATI PERKASA	-	-	-
190	280.PT DUTA MAXPIL INDONESIA	-	-	-
191	282.CV BALI DIAMOND	-	-	-
192	283.CV BALI MADE	-	-	-
193	284.PT TRI TUNGGAL LAKSANA	-	-	-
194	288.CV KHARISMA PERKASA MAKMUR	-	-	-
195	302.PT TISCHLERZENTRUM BANDUNG	-	-	-
196	311.PERUM PERHUTANI	-	-	-
197	317.PT MOUNT DREAMS INDONESIA	-	-	-
198	320.DAMAI PRATAMA SEJATI	-	-	-
199	323.PT MITRA PRODIN	-	-	-
200	326.PT AICA MUGI INDONESIA	-	-	-
201	331.CV CITRA ABADI BOSCO	-	-	-
202	337.PT WAHANA LENTERA RAYA	-	-	-
203	340.PT SINAR BAJA ELEKTRIC CO LTD	-	-	-
204	344.PT NUSANTARA SINAR TIMUR	-	-	-
205	346.UD SENTOSA	-	-	-
206	348.PT CENDANA PUTRA NUSANTARA	-	-	-
207	349.UD TUNAS SUBUR	-	-	-
208	351.PT BINTANGLIMA CITRACEMERLANG	-	-	-
209	357.PT GIRI SANTOSA ADIRAYA	-	-	-
210	358.PT SURYA INTI PASIFIC	-	-	-
211	360.PT BUKIT HIJAU GITA CITA	-	-	-
212	365.CV SIJI LIFESTYLE	-	-	-
213	366.PT ROIS HOME DESIGN	-	-	-
214	371.PT ANUGERAH HUTAN LESTARI	-	-	-
215	372.PT PRIMA SEJAHTERA INTERNATIONAL	-	-	-
216	376.CANDI PUTRA	-	-	-
217	378.CV PRIME JAVA	-	-	-
218	378.CV AREZOU INTRADE	-	-	-
219	379.PT ADI KARSA	-	-	-
220	379.CV HAYU ABADI	-	-	-
221	379.CV TITON GARMENT & CRAFT	-	-	-
222	380.PT YOGEEY INDONESIA	-	-	-
223	394.CV AGROTAMA INDONESIA	-	-	-
224	395.PT CALINDO SENTRAL CAHAYA	-	-	-
225	396.PT CIPTA ALAM PRIMA	-	-	-
226	398.PT HASIL ALAM INDO INDAH	-	-	-
227	400.CV MEGAH PRATAMA ABADI	-	-	-
228	401.PT REDTROINDO NUSANTARA	-	-	-
229	403.PT SINAR ABADI UTAMA	-	-	-
230	406.PT MENARA CIPTA ALBASIA	-	-	-
231	408.PT TY BUILDING PRODUCTS INDONESIA	-	-	-

232	412.CV MEBEL INTERNASIONAL	-	-	-
233	414.PT INDO CASA FURNITURE	-	-	-
234	417.PT IROH ABADI	-	-	-
235	418.PT GIUNCO KOTA MAS	-	-	-
236	419.CV JATI SARANA MULIA	-	-	-
237	420.PT DONG LIM FURNITURE INDONESIA	-	-	-
238	422.PT DURA SURYA PERKASA	-	-	-
239	423.CV TEAK STYLE	-	-	-
240	424.PT SATERI VISCOSE INTERNATIONAL	-	-	-
241	425.CV ARCHIPELAGO EXPORTS	-	-	-
242	426.PT KAYU MEBEL INDONESIA	-	-	-
243	428.PT MAHAKARYA ROTANINDO	-	-	-
244	429.PT SARI TANI PERKAYUAN INDONESIA	-	-	-
245	430.PT OLYMPIC FURNITURE GEMILANG	-	-	-
246	431.PT EVOLINE FURNITURE INDUSTRY	-	-	-
247	432.CV DJAYA SENTOSA RAYA	-	-	-
248	433.CV KAYU KITA	-	-	-
249	435.PT BUANA MULTI PRATAMA	-	-	-
250	438.UD RIVALVE FURNITURE	-	-	-
251	441.PT YALE SETYA SENTOSA	-	-	-
252	442.CV ETHNO SOLO	-	-	-
253	445.CV A CLASS	-	-	-
254	446.PT PASIFIK PERTAMA INDONESIA	-	-	-
255	447.PT ATARI BARECORE INDONESIA	-	-	-
256	449.CV SURYA AGUNG PERKASA	-	-	-
257	450.PT VERANDA JAWA MEBEL	-	-	-
258	452.PT SUKSES SEMPURNA FURNINDO	-	-	-
259	454. BAROCO	-	-	-
260	457. PT KAYU MANIS PERDANA	-	-	-
261	460. TRI KARYA BARU	-	-	-
	Total Auditee		261	
	Total Penggantian Dokumen V-Legal		NIHIL	