

RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN FEBRUARY TAHUN 2017
03.FEB.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 | 004.PT INTRACAWOOD MANUFACTURING | 43 | 43 | - | - |
| 2 | 005.PT TANJUNG SELATAN MAKMUR JAYA | 25 | 25 | - | - |
| 3 | 006.PT SUMBER MAS INDAH PLYWOOD | 99 | 99 | - | - |
| 4 | 007.PT KUTAI TIMBER INDONESIA | 142 | 142 | - | - |
| 5 | 008.PT TANJUNG RAYA PLYWOOD | 55 | 55 | - | - |
| 6 | 009.PT SURYA SATRYA TIMUR | 53 | 53 | - | - |
| 7 | 011.PT ACHMADI PASCAPERINTIS | 28 | 28 | - | - |
| 8 | 012.PT SINAR RIMBA PASIFIK | 13 | 13 | - | - |
| 9 | 013.PT SUMBER GRAHA SEJAHTERA | 23 | 23 | - | - |
| 10 | 014.PT SEJAHTERA USAHA BERSAMA | 53 | 53 | - | - |
| 11 | 015.PT PUTRA SUMBER UTAMA TIMBER | 18 | 18 | - | - |
| 12 | 016.PT WIJAYAPERKASA INDAH | 2 | 2 | - | - |
| 13 | 017.PT SEGARA TIMBER | 17 | 17 | - | - |
| 14 | 018.PT BALIKPAPAN FOREST INDUSTRIES | 45 | 45 | - | - |
| 15 | 021.CV CIPTA USAHA MANDIRI | 10 | 10 | - | - |
| 16 | 024.PT DECORINDO INTI ALAM WOOD | 9 | 9 | - | - |
| 17 | 025.PT MUSTIKA BUANA SEJAHTERA | 44 | 44 | - | - |
| 18 | 026.PT JATI LUHUR AGUNG | 20 | 20 | - | - |
| 19 | 027.PT ALAM INROTAMA | 37 | 37 | - | - |
| 20 | 028.PT SURYA MANDIRI JAYA SAKTI | 30 | 30 | - | - |
| 21 | 030.PT WANA CAHAYA NUGRAHA | 33 | 33 | - | - |
| 22 | 031.PT PANCA USAHA PALOPO PLYWOOD | 5 | 5 | - | - |
| 23 | 032.PT KORINDO ABADI | 18 | 18 | - | - |
| 24 | 033.CV SINAR ALBASIA UTAMA | 8 | 8 | - | - |
| 25 | 034.PT CENTRAL JAWA WOOD INDUSTRY | 38 | 38 | - | - |
| 26 | 038.PT MUSTIKA BAHANA JAYA | 41 | 41 | - | - |
| 27 | 039.PT MENDAWAI PUTRA | 5 | 5 | - | - |
| 28 | 040.PT SENGON KONDANG NUSANTARA | 41 | 41 | - | - |
| 29 | 041.PT EASTMARK INTERNATIONAL INDONESIA | 9 | 9 | - | - |
| 30 | 043.PT MAKMUR ALAM SENTOSA | 29 | 29 | - | - |
| 31 | 044.PT WIRATAMA JAYA GUNA MANDIRI | 2 | 2 | - | - |
| 32 | 048.PT PROFILINDAH KHARISMA | 12 | 12 | - | - |
| 33 | 051.PT SURA INDAH WOOD INDUSTRIES | 17 | 17 | - | - |
| 34 | 052.PT RAKABU SEJAHTERA | 9 | 9 | - | - |
| 35 | 053.PT GEMILANG JAYA MAKMUR PRATAMA | 5 | 5 | - | - |
| 36 | 054.PT BAKTI PUTRA NUSANTARA | 11 | 11 | - | - |
| 37 | 056.PT TECHNO WOOD INDONESIA | 17 | 17 | - | - |
| 38 | 057.PT QVESARUM ASIA | 2 | 2 | - | - |
| 39 | 058.PT RIAU ANDALAN PULP AND PAPER | 89 | 89 | - | - |
| 40 | 059.PT INTIGUNA PRIMATAMA | 69 | 69 | - | - |
| 41 | 060.PT RIAU ANDALAN KERTAS | 505 | 505 | - | - |
| 42 | 061.PT ANUGRAH KERTAS UTAMA | 213 | 213 | - | - |
| 43 | 063.PT INDO VENEER UTAMA | 22 | 22 | - | - |
| 44 | 065.PT MUJUR TIMBER | 18 | 18 | - | - |
| 45 | 066.UD ABIOSO | 5 | 5 | - | - |

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|-----|------------------------------------------|----|----|---|
| 46 | 067.PT DHARMA PUTRA KALIMANTAN SEJATI | 28 | 28 | - |
| 47 | 068.PT MASARI DWISEPAKAT FIBER | 3 | 3 | - |
| 48 | 070.PT PARADISE ISLAND FURNITURE | 11 | 11 | - |
| 49 | 071.PT CHIA JIANN INDONESIA | 16 | 16 | - |
| 50 | 072.CV DECORUS | 14 | 14 | - |
| 51 | 073.PT IDE STUDIO INDONESIA | 8 | 8 | - |
| 52 | 074.PT PANCA EKA BINA PLYWOOD INDUSTRY | 10 | 10 | - |
| 53 | 075.PT CANANG INDAH | 4 | 4 | - |
| 54 | 076.PT KURNIA ANGGUN | 77 | 77 | - |
| 55 | 080.PT KOTA JATI FURINDO | 73 | 73 | - |
| 56 | 081.PT KAYAMAS INTITAMA | 1 | 1 | - |
| 57 | 082.PT RIMBA PARTIKEL INDONESIA | 2 | 2 | - |
| 58 | 083.PT MANTUIL RAYA | 3 | 3 | - |
| 59 | 085.PT INDONESIA FIBREBOARD INDUSTRY | 18 | 18 | - |
| 60 | 086.CV TRIJAYA MULIA KARYA | 1 | 1 | - |
| 61 | 091.PT MANDALINDO TATA PERKASA | 8 | 8 | - |
| 62 | 092.CV MEBEL INTERNASIONAL | 3 | 3 | - |
| 63 | 095.PT RIMBAWOOD ARSILESTARI | 36 | 36 | - |
| 64 | 096.PT CIPTA PANEL BUANA | 61 | 61 | - |
| 65 | 100.PT ANEKA ANDALAN ASIA | 4 | 4 | - |
| 66 | 105.PT ALBASIA SEJAHTERA MANDIRI | 27 | 27 | - |
| 67 | 106.PT GOOD WOOD INTERIOR | 3 | 3 | - |
| 68 | 108.PT SENGON INDAH MAS | 17 | 17 | - |
| 69 | 109.CV MEBEL JATI JEPARA | 5 | 5 | - |
| 70 | 114.UD JATINDO UKIR | 4 | 4 | - |
| 71 | 115.CV MULIA PERKASA | 15 | 15 | - |
| 72 | 117.PT KUTAI CHIP MILL | 2 | 2 | - |
| 73 | 118.PT JANSEN INDONESIA | 20 | 20 | - |
| 74 | 120.PT SOUTH PACIFIC | 2 | 2 | - |
| 75 | 123.CV QIRANA | 3 | 3 | - |
| 76 | 128.PT DELTA WIDJAJA INDAH | 5 | 5 | - |
| 77 | 129.PT KORINTIGA HUTANI | 1 | 1 | - |
| 78 | 130.PT TJAKRINDO MAS | 29 | 29 | - |
| 79 | 131.CV BAGASKARA GALIH PERKASA | 2 | 2 | - |
| 80 | 132.PT INDOEXIM INTERNATIONAL | 26 | 26 | - |
| 81 | 133.CV RE-BORN | 12 | 12 | - |
| 82 | 135.CV PRAMA PUTRA MAJU ABADI | 2 | 2 | - |
| 83 | 136.PT ANNA MODERN | 10 | 10 | - |
| 84 | 138.PT ELS ARTSINDO | 3 | 3 | - |
| 85 | 139.PT MILLENNIUM RATANINDO PERKASA | 7 | 7 | - |
| 86 | 140.PT PADMA CITRA AMAHI | 1 | 1 | - |
| 87 | 143.PT KAYUINTAN PERMATAABADI | 4 | 4 | - |
| 88 | 144.CV MITRA DIVIA SUKSES | 2 | 2 | - |
| 89 | 145.PT ZAKRA KABIR INTERNASIONAL | 4 | 4 | - |
| 90 | 147.PT SURYA JAWA ALBASIA | 11 | 11 | - |
| 91 | 149.PT TULUS TRI TUNGGAL | 1 | 1 | - |
| 92 | 150.PT CATUR BHAKTI MANDIRI | 22 | 22 | - |
| 93 | 151.UD HASIL SAW MILL | 4 | 4 | - |
| 94 | 152.CV DOLPHIN INDUSTRIES | 1 | 1 | - |
| 95 | 153.CV SENGON MAJU LANCAR | 16 | 16 | - |
| 96 | 156.PT INDO MAPAN | 11 | 11 | - |
| 97 | 157.PT BENDERA RATTAN | 3 | 3 | - |
| 98 | 160.CV CIPTA PERDANA MEBELINDO | 7 | 7 | - |
| 99 | 161.PT HADINATA BROTHERS | 3 | 3 | - |
| 100 | 162.PT PUTERA RACKINDO SEJAHTERA | 22 | 22 | - |
| 101 | 163.PT SEMERU MAKMUR KAYUNUSA | 49 | 49 | - |
| 102 | 164.PT GADING DAMPAR KENCANA | 5 | 5 | - |
| 103 | 165.CV DISPADE | 7 | 7 | - |
| 104 | 166.PT YEH BROTHERS WOOD WORKS INDONESIA | 11 | 11 | - |
| 105 | 169.CV SINAR SENGON SEJAHTERA | 12 | 12 | - |
| 106 | 171.CV CENTRUM FURNITURE | 6 | 6 | - |

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|-----|-----------------------------------------------------|----|----|---|
| 107 | 172.PT PAYON AGUNG LESTARI | 4 | 4 | - |
| 108 | 175.PT ASIA CONCEPT | 6 | 6 | - |
| 109 | 176.PT EVER WOOD | 4 | 4 | - |
| 110 | 178.PT SKYLINE JAYA | 13 | 13 | - |
| 111 | 179.CV CENTRAL JAVA MAKMUR JAYA | 5 | 5 | - |
| 112 | 182.PT WOODEXINDO | 19 | 19 | - |
| 113 | 183.PD BALIETTE | 1 | 1 | - |
| 114 | 184.PT EURASIA WOODWORK | 6 | 6 | - |
| 115 | 185.PT CAHAYA SAKTI FURINTRACO | 5 | 5 | - |
| 116 | 195.PT SAUDAGAR JEPARA JAYA | 4 | 4 | - |
| 117 | 196.CV ELBA | 2 | 2 | - |
| 118 | 198.UD KARTIKA SARI | 4 | 4 | - |
| 119 | 202.PT LOUISE & ROCOCO | 15 | 15 | - |
| 120 | 203.PT FURNITURE DIRECT | 5 | 5 | - |
| 121 | 205.PT TJIPTA RIMBA DJAJA | 5 | 5 | - |
| 122 | 206.CV GRAND INDO TIMBER | 16 | 16 | - |
| 124 | 207.PT BUNIAN KENCANA | 2 | 2 | - |
| 125 | 208.PT KATINGAN TIMBER CELEBES | 51 | 51 | - |
| 126 | 209.PT HARUM KAYU LESTARI | 1 | 1 | - |
| 127 | 210.CV EFRATA KARYA ANUGERAH | 2 | 2 | - |
| 128 | 211.PT PURA BARUTAMA | 10 | 10 | - |
| 129 | 212.CV MUSTIKA KARYAJAYA SAKTI | 6 | 6 | - |
| 130 | 213.CV SURABAYA TRADING & CO | 16 | 16 | - |
| 131 | 215.CV MARGONO INTERNATIONAL TRADING | 22 | 22 | - |
| 132 | 216.PT NURTIWI | 8 | 8 | - |
| 133 | 217.CV INTAN MUTIARA SANNY | 3 | 3 | - |
| 134 | 220.PT SINAR MAS ARTA RAYA TERANG (SMART FURNITURE) | 10 | 10 | - |
| 135 | 222.PT SAHABAT JAYA SUKSES | 1 | 1 | - |
| 136 | 225.PT SANGO CERAMICS INDONESIA | 8 | 8 | - |
| 137 | 226.UD SUMBER ARTHA | 6 | 6 | - |
| 138 | 227.PT FELTICO UTAMA ABADI | 6 | 6 | - |
| 139 | 228.PT TIPOTA | 11 | 11 | - |
| 140 | 230.PT BERAU AGROTECH | 3 | 3 | - |
| 141 | 232.PT PUNDI ALAM PERKASA | 3 | 3 | - |
| 142 | 236.PT BAUJENG PLYWOOD BERNAS | 2 | 2 | - |
| 143 | 239.PT MAUSON INDONESIA WOOD INDUSTRY | 3 | 3 | - |
| 144 | 252.PT KREASI MARATINDUS | 6 | 6 | - |
| 145 | 256.PT MITRA MANDIRI PERKASA | 3 | 3 | - |
| 146 | 270.PT GOLDFINDO INTIKAYU PRATAMA | 11 | 11 | - |
| 147 | 272.PT ALBASIA PRIMA LESTARI | 4 | 4 | - |
| 148 | 274.CV SARANA JATI PERKASA | 6 | 6 | - |
| 149 | 280.PT DUTA MAXPIL INDONESIA | 2 | 2 | - |
| 150 | 282.CV BALI DIAMOND | 8 | 8 | - |
| 151 | 283.CV BALI MADE | 20 | 20 | - |
| 152 | 288.CV KHARISMA PERKASA MAKMUR | 7 | 7 | - |
| 153 | 302.PT TISCHLERZENTRUM BANDUNG | 5 | 5 | - |
| 154 | 320.PT DAMAI PRATAMA SEJATI | 4 | 4 | - |
| 155 | 323.PT MITRA PRODIN | 12 | 12 | - |
| 156 | 326.PT AICA MUGI INDONESIA | 12 | 12 | - |
| 157 | 331.CV CITRA ABADI BOSCO | 14 | 14 | - |
| 158 | 337.PT WAHANA LENTERA RAYA | 1 | 1 | - |
| 159 | 344.PT NUSANTARA SINAR TIMUR | 6 | 6 | - |
| 160 | 346.UD SENTOSA | 9 | 9 | - |
| 161 | 348.PT CENDANA PUTRA NUSANTARA | 9 | 9 | - |
| 162 | 349.UD TUNAS SUBUR | 1 | 1 | - |
| 163 | 357.PT GIRI SANTOSA ADIRAYA | 5 | 5 | - |
| 164 | 358.PT SURYA INTI PASIFIC | 4 | 4 | - |
| 165 | 365.CV SIJI LIFESTYLE | 2 | 2 | - |
| 166 | 372.PT PRIMA SEJAHTERA INTERNATIONAL | 4 | 4 | - |
| 167 | 378.CV AREZOU INTRADE | 6 | 6 | - |

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|--------------|---------------------------------------|--------------|--------------|----------|
| 168 | 378.CV PRIME JAVA | 18 | 18 | - |
| 169 | 379.CV HAYU ABADI | 1 | 1 | - |
| 170 | 379.PT ADI KARSA | 3 | 3 | - |
| 171 | 379.CV TITON GARMENT & CRAFT | 2 | 2 | - |
| 172 | 380.PT YOGEEY INDONESIA | 4 | 4 | - |
| 173 | 394.CV AGROTAMA INDONESIA | 1 | 1 | - |
| 174 | 400.CV MEGAH PRATAMA ABADI | 4 | 4 | - |
| 175 | 401.PT REDTROINDO NUSANTARA | 22 | 22 | - |
| 176 | 403.PT SINAR ABADI UTAMA | 5 | 5 | - |
| 177 | 406.PT MENARA CIPTA ALBASIA | 4 | 4 | - |
| 178 | 408.PT TY BUILDING PRODUCTS INDONESIA | 3 | 3 | - |
| 179 | 412.CV MEBEL INTERNASIONAL | 6 | 6 | - |
| 180 | 414.PT INDO CASA FURNITURE | 3 | 3 | - |
| 181 | 417.PT IROH ABADI | 3 | 3 | - |
| 182 | 418.PT GIUNCO KOTA MAS | 9 | 9 | - |
| 183 | 420.PT DONG LIM FURNITURE INDONESIA | 7 | 7 | - |
| 184 | 422.PT DURA SURYA PERKASA | 7 | 7 | - |
| 185 | 423.CV TEAK STYLE | 3 | 3 | - |
| 186 | 424.PT SATERI VISCOSE INTERNATIONAL | 45 | 45 | - |
| 187 | 425.CV ARCHIPELAGO EXPORTS | 4 | 4 | - |
| 188 | 426.PT KAYU MEBEL INDONESIA | 35 | 35 | - |
| 189 | 428.PT MAHAKARYA ROTANINDO | 1 | 1 | - |
| 190 | 430.PT OLYMPIC FURNITURE GEMILANG | 7 | 7 | - |
| 191 | 431.PT EVOLINE FURNITURE INDUSTRY | 2 | 2 | - |
| 192 | 433.CV KAYU KITA | 6 | 6 | - |
| 193 | 435.PT BUANA MULTI PRATAMA | 4 | 4 | - |
| 194 | 441.PT YALE SETYA SENTOSA | 4 | 4 | - |
| 195 | 442.CV ETHNO SOLO | 1 | 1 | - |
| 196 | 445.CV A CLASS | 6 | 6 | - |
| 197 | 446.PT PASIFIK PERTAMA INDONESIA | 11 | 11 | - |
| 198 | 447.PT ATARI BARECORE INDONESIA | 1 | 1 | - |
| 199 | 449.CV SURYA AGUNG PERKASA | 5 | 5 | - |
| 200 | 450.PT VERANDA JAWA MEBEL | 4 | 4 | - |
| 201 | 452.PT SUKSES SEMPURNA FURNINDO | 2 | 2 | - |
| Total | | 3.459 | 3.459 | - |

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|------------------------------------------------------|--------------|
| Total Auditee | 201 |
| Total Jumlah Permohonan | 3.459 |
| Total Dokumen V-Legal Yang Diterbitkan | 3.459 |
| Tota Laporan Ketidaksesuaian Yang Diterbitkan | - |