

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN JANUARI TAHUN 2017
03.JAN.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 Permohonan Dokumen V-Legal | Hasil Verifikasi | |
|-----|-------------------------------------|---|--------------------|--------------------------|
| | | | Jumlah Memenuhi | Jumlah Tidak Memenuhi |
| 1 | PT PANCA WANA INDONESIA | 4 | 4 | - |
| 2 | PT INTRACAWOOD MANUFACTURING | 32 | 32 | - |
| 3 | PT TANJUNG SELATAN MAKMUR JAYA | 24 | 24 | - |
| 4 | PT SUMBER MAS INDAH PLYWOOD | 113 | 113 | - |
| 5 | PT KUTAI TIMBER INDONESIA | 129 | 129 | - |
| 6 | PT TANJUNG RAYA PLYWOOD | 26 | 26 | - |
| 7 | PT SURYA SATRYA TIMUR | 56 | 56 | - |
| 8 | PT ACHMADI PASCAPERINTIS | 17 | 17 | - |
| 9 | PT SINAR RIMBA PASIFIK | 9 | 9 | - |
| 10 | PT SUMBER GRAHA SEJAHTERA | 41 | 41 | - |
| 11 | PT SEJAHTERA USAHA BERSAMA | 33 | 33 | - |
| 12 | PT PUTRA SUMBER UTAMA TIMBER | 16 | 16 | - |
| 13 | PT WIJAYAPERKASA INDAH | 5 | 5 | - |
| 14 | PT SEGARA TIMBER | 14 | 14 | - |
| 15 | PT BALIKPAPAN FOREST INDUSTRIES | 29 | 29 | - |
| 16 | CV CIPTA USAHA MANDIRI | 5 | 5 | - |
| 17 | PT DECORINDO INTI ALAM WOOD | 6 | 6 | - |
| 18 | PT MUSTIKA BUANA SEJAHTERA | 26 | 26 | - |
| 19 | PT JATI LUHUR AGUNG | 22 | 22 | - |
| 20 | PT ALAM INROTAMA | 64 | 64 | - |
| 21 | PT SURYA MANDIRI JAYA SAKTI | 24 | 24 | - |
| 22 | PT WANA CAHAYA NUGRAHA | 29 | 29 | - |
| 23 | PT PANCA USAHA PALOPO PLYWOOD | 37 | 37 | - |
| 24 | PT KORINDO ABADI | 10 | 10 | - |
| 25 | CV SINAR ALBASIA UTAMA | 5 | 5 | - |
| 26 | PT CENTRAL JAWA WOOD INDUSTRY | 23 | 23 | - |
| 27 | PT MUSTIKA BAHANA JAYA | 32 | 32 | - |
| 28 | PT MENDAWAI PUTRA | 3 | 3 | - |
| 29 | PT SENGON KONDANG NUSANTARA | 30 | 30 | - |
| 30 | PT EASTMARK INTERNATIONAL INDONESIA | 11 | 11 | - |
| 31 | PT MAKMUR ALAM SENTOSA | 22 | 22 | - |
| 32 | PT PROFILINDAH KHARISMA | 11 | 11 | - |
| 33 | PT SURA INDAH WOOD INDUSTRIES | 17 | 17 | - |
| 34 | PT RAKABU SEJAHTRA | 4 | 4 | - |
| 35 | PT GEMILANG JAYA MAKMUR PRATAMA | 3 | 3 | - |
| 36 | PT BAKTI PUTRA NUSANTARA | 11 | 11 | - |
| 37 | PT TECHNO WOOD INDONESIA | 14 | 14 | - |
| 38 | PT QVESARUM ASIA | 1 | 1 | - |
| 39 | PT RIAU ANDALAN PULP AND PAPER | 102 | 102 | - |
| 40 | PT INTIGUNA PRIMATAMA | 58 | 58 | - |
| 41 | PT RIAU ANDALAN KERTAS | 317 | 317 | - |
| 42 | PT ANUGRAH KERTAS UTAMA | 175 | 175 | - |

| | | | | |
|-----|------------------------------------|----|----|---|
| 43 | PT INDO VENEER UTAMA | 22 | 22 | - |
| 44 | PT PERMATA JAYA MANDIRI | 1 | 1 | - |
| 45 | PT MUJUR TIMBER | 21 | 21 | - |
| 46 | UD ABIOSO | 10 | 10 | - |
| 47 | PT DHARMA PUTRA KALIMANTAN SEJATI | 27 | 27 | - |
| 48 | PT MASARI DWISEPAKAT FIBER | 5 | 5 | - |
| 49 | PT PARADISE ISLAND FURNITURE | 7 | 7 | - |
| 50 | PT CHIA JIANN INDONESIA | 10 | 10 | - |
| 51 | CV DECORUS | 13 | 13 | - |
| 52 | PT IDE STUDIO INDONESIA | 8 | 8 | - |
| 53 | PT PANCA EKA BINA PLYWOOD INDUSTRY | 6 | 6 | - |
| 54 | PT CANANG INDAH | 8 | 8 | - |
| 55 | PT KURNIA ANGGUN | 63 | 63 | - |
| 56 | PT KOTA JATI FURINDO | 89 | 89 | - |
| 57 | PT KAYAMAS INTITAMA | 2 | 2 | - |
| 58 | PT RIMBA PARTIKEL INDONESIA | 3 | 3 | - |
| 59 | PT MANTUIL RAYA | 1 | 1 | - |
| 60 | PT INDONESIA FIBREBOARD INDUSTRY | 26 | 26 | - |
| 61 | CV TRIJAYA MULIA KARYA | 1 | 1 | - |
| 62 | PT MANDALINDO TATA PERKASA | 4 | 4 | - |
| 63 | PT RIMBAWOOD ARSILESTARI | 43 | 43 | - |
| 64 | PT CIPTA PANEL BUANA | 42 | 42 | - |
| 65 | PT ANEKA ANDALAN ASIA | 5 | 5 | - |
| 66 | PT F.S. ASIA RAYA | 1 | 1 | - |
| 67 | PT ALBASIA SEJAHTERA MANDIRI | 10 | 10 | - |
| 68 | PT GOOD WOOD INTERIOR | 8 | 8 | - |
| 69 | PT SENGON INDAH MAS | 14 | 14 | - |
| 70 | CV MEBEL JATI JEPARA | 1 | 1 | - |
| 71 | UD JATINDO UKIR | 4 | 4 | - |
| 72 | CV MULIA PERKASA | 31 | 31 | - |
| 73 | PT KUTAI CHIP MILL | 1 | 1 | - |
| 74 | PT JANSEN INDONESIA | 16 | 16 | - |
| 75 | CV QIRANA | 7 | 7 | - |
| 76 | PT DELTA WIDJAJA INDAH | 6 | 6 | - |
| 77 | PT KORINTIGA HUTANI | 4 | 4 | - |
| 78 | PT TJAKRINDO MAS | 19 | 19 | - |
| 79 | CV BAGASKARA GALIH PERKASA | 2 | 2 | - |
| 80 | PT INDOEXIM INTERNATIONAL | 27 | 27 | - |
| 81 | CV RE-BORN | 11 | 11 | - |
| 82 | CV PRAMA PUTRA MAJU ABADI | 6 | 6 | - |
| 83 | PT ANNA MODERN | 7 | 7 | - |
| 84 | PT ELS ARTSINDO | 2 | 2 | - |
| 85 | PT MILLENNIUM RATANINDO PERKASA | 6 | 6 | - |
| 86 | PT PADMA CITRA AMAHI | 2 | 2 | - |
| 87 | PT KAYUINTAN PERMATAABADI | 5 | 5 | - |
| 88 | CV MITRA DIVIA SUKSES | 2 | 2 | - |
| 89 | PT ZAKRA KABIR INTERNASIONAL | 4 | 4 | - |
| 90 | PT SURYA JAWA ALBASIA | 8 | 8 | - |
| 91 | PT TULUS TRI TUNGGAL | 1 | 1 | - |
| 92 | PT CATUR BHAKTI MANDIRI | 13 | 13 | - |
| 93 | CV DOLPHIN INDUSTRIES | 6 | 6 | - |
| 94 | CV SENGON MAJU LANCAR | 5 | 5 | - |
| 95 | PT INDO MAPAN | 8 | 8 | - |
| 96 | PT BENDERA RATTAN | 3 | 3 | - |
| 97 | PT HADINATA BROTHERS | 4 | 4 | - |
| 98 | PT PUTERA RACKINDO SEJAHTERA | 12 | 12 | - |
| 99 | PT SEMERU MAKMUR KAYUNUSA | 36 | 36 | - |
| 100 | PT GADING DAMPAR KENCANA | 3 | 3 | - |

| | | | | |
|-----|---------------------------------------|----|----|---|
| 101 | CV DISPADE | 1 | 1 | - |
| 102 | PT YEH BROTHERS WOOD WORKS INDONESIA | 10 | 10 | - |
| 103 | CV SINAR SENGON SEJAHTERA | 9 | 9 | - |
| 104 | CV CENTRUM FURNITURE | 3 | 3 | - |
| 105 | PT PAYON AGUNG LESTARI | 2 | 2 | - |
| 106 | PT ASIA CONCEPT | 4 | 4 | - |
| 107 | PT EVER WOOD | 1 | 1 | - |
| 108 | PT SKYLINE JAYA | 10 | 10 | - |
| 109 | CV CENTRAL JAVA MAKMUR JAYA | 3 | 3 | - |
| 110 | PT WOODEXINDO | 13 | 13 | - |
| 111 | PD BALIETTE | 2 | 2 | - |
| 112 | PT EURASIA WOODWORK | 3 | 3 | - |
| 113 | PT CAHAYA SAKTI FURINTRACO | 7 | 7 | - |
| 114 | PT SAUDAGAR JEPARA JAYA | 4 | 4 | - |
| 115 | CV ELBA | 3 | 3 | - |
| 116 | UD KARTIKA SARI | 1 | 1 | - |
| 117 | PT LOUISE & ROCOCO | 14 | 14 | - |
| 118 | PT FURNITURE DIRECT | 2 | 2 | - |
| 119 | PT TJIPTA RIMBA DJAJA | 2 | 2 | - |
| 120 | CV GRAND INDO TIMBER | 5 | 5 | - |
| 121 | PT BUNIAN KENCANA | 3 | 3 | - |
| 122 | PT KATINGAN TIMBER CELEBES | 76 | 76 | - |
| 123 | PT HARUM KAYU LESTARI | 3 | 3 | - |
| 124 | CV EFRATA KARYA ANUGERAH | 2 | 2 | - |
| 125 | PT PURA BARUTAMA | 7 | 7 | - |
| 126 | CV MUSTIKA KARYAJAYA SAKTI | 11 | 11 | - |
| 127 | CV SURABAYA TRADING & CO | 19 | 19 | - |
| 128 | CV MARGONO INTERNATIONAL TRADING | 14 | 14 | - |
| 129 | PT NURTIWI | 6 | 6 | - |
| 130 | CV INTAN MUTIARA SANNY | 4 | 4 | - |
| 131 | PT SURYA INTAN MANDIRI | 1 | 1 | - |
| 132 | PT SINAR MAS ARTA RAYA TERANG (SMART) | 3 | 3 | - |
| 133 | PT SANGO CERAMICS INDONESIA | 7 | 7 | - |
| 134 | UD SUMBER ARTHA | 2 | 2 | - |
| 135 | PT FELTICO UTAMA ABADI | 4 | 4 | - |
| 136 | PT TIPOTA | 10 | 10 | - |
| 137 | PT BERAU AGROTECH | 1 | 1 | - |
| 138 | PT PUNDI ALAM PERKASA | 5 | 5 | - |
| 139 | PT BAUJENG PLYWOOD BERNAS | 3 | 3 | - |
| 140 | PT MAUSON INDONESIA WOOD INDUSTRY | 5 | 5 | - |
| 141 | CV ATEXINDO JAYATAMA | 3 | 3 | - |
| 142 | PT KREASI MARATINDUS | 8 | 8 | - |
| 143 | PT MITRA MANDIRI PERKASA | 3 | 3 | - |
| 144 | PT GOLDFINDO INTIKAYU PRATAMA | 8 | 8 | - |
| 145 | CV SARANA JATI PERKASA | 6 | 6 | - |
| 146 | PT DUTA MAXPIL INDONESIA | 5 | 5 | - |
| 147 | CV BALI DIAMOND | 5 | 5 | - |
| 148 | CV BALI MADE | 19 | 19 | - |
| 149 | CV KHARISMA PERKASA MAKMUR | 3 | 3 | - |
| 150 | PT TISCHLERZENTRUM BANDUNG | 5 | 5 | - |
| 151 | PERUM PERHUTANI | 2 | 2 | - |
| 152 | PT MITRA PRODIN | 9 | 9 | - |
| 153 | PT AICA MUGI INDONESIA | 12 | 12 | - |
| 154 | CV CITRA ABADI BOSCO | 13 | 13 | - |
| 155 | PT NUSANTARA SINAR TIMUR | 2 | 2 | - |
| 156 | UD SENTOSA | 14 | 14 | - |
| 157 | PT CENDANA PUTRA NUSANTARA | 7 | 7 | - |
| 158 | PT GIRI SANTOSA ADI RAYA | 4 | 4 | - |

| | | | | |
|--------------|-----------------------------------|--------------|--------------|----------|
| 159 | PT SURYA INTI PASIFIC | 5 | 5 | - |
| 160 | CV SIJI LIFESTYLE | 2 | 2 | - |
| 161 | PT ROIS HOME DESIGN | 1 | 1 | - |
| 162 | PT PRIMA SEJAHTERA INTERNATIONAL | 4 | 4 | - |
| 163 | CV PRIME JAVA | 12 | 12 | - |
| 164 | CV AREZOU INTRADE | 6 | 6 | - |
| 165 | PT ADI KARSA | 6 | 6 | - |
| 166 | CV TITON GARMENT & CRAFT | 1 | 1 | - |
| 167 | PT YOGEEY INDONESIA | 1 | 1 | - |
| 168 | CV AGROTAMA INDONESIA | 4 | 4 | - |
| 169 | CV MEGAH PRATAMA ABADI | 3 | 3 | - |
| 170 | PT REDTROINDO NUSANTARA | 25 | 25 | - |
| 171 | PT SINAR ABADI UTAMA | 5 | 5 | - |
| 172 | PT MENARA CIPTA ALBASIA | 2 | 2 | - |
| 173 | PT TY BUILDING PRODUCTS INDONESIA | 3 | 3 | - |
| 174 | CV MEBEL INTERNASIONAL | 9 | 9 | - |
| 175 | PT INDO CASA FURNITURE | 5 | 5 | - |
| 176 | PT IROH ABADI | 3 | 3 | - |
| 177 | PT GIUNCO KOTA MAS | 6 | 6 | - |
| 178 | PT DONG LIM FURNITURE INDONESIA | 3 | 3 | - |
| 179 | PT DURA SURYA PERKASA | 3 | 3 | - |
| 180 | CV TEAK STYLE | 3 | 3 | - |
| 181 | PT SATERI VISCOSE INTERNATIONAL | 47 | 47 | - |
| 182 | CV ARCHIPELAGO EXPORTS | 6 | 6 | - |
| 183 | PT KAYU MEBEL INDONESIA | 29 | 29 | - |
| 184 | PT MAHAKARYA ROTANINDO | 1 | 1 | - |
| 185 | PT OLYMPIC FURNITURE GEMILANG | 11 | 11 | - |
| 186 | PT EVOLINE FURNITURE INDUSTRY | 2 | 2 | - |
| 187 | CV KAYU KITA | 5 | 5 | - |
| 188 | PT BUANA MULTI PRATAMA | 10 | 10 | - |
| 189 | PT YALE SETYA SENTOSA | 2 | 2 | - |
| 190 | CV ETHNO SOLO | 1 | 1 | - |
| 191 | CV A CLASS | 3 | 3 | - |
| 192 | PT PASIFIK PERTAMA INDONESIA | 2 | 2 | - |
| 193 | PT ATARI BARECORE INDONESIA | 1 | 1 | - |
| 194 | CV SURYA AGUNG PERKASA | 3 | 3 | - |
| 195 | PT VERANDA JAWA MEBEL | 1 | 1 | - |
| 196 | PT BAROCO | 3 | 3 | - |
| Total | | 2.974 | 2.974 | - |

| | | |
|---|---|-------|
| Total Auditee | : | 196 |
| Total Jumlah Permohonan | : | 2.974 |
| Total Dokumen V-Legal Yang Diterbitkan | : | 2.974 |
| Tota Laporan Ketidaksesuaian Yang Diterbitkan | : | - |