

RINGKASAN PUBLIK PENGGANTIAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN MARET TAHUN 2017
03.MAR.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 Dokumen V-Legal | Jumlah Memenuhi | Tidak Memenuhi |
| 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 SURA INDAH WOOD INDUSTRIES | - | - | - |
| 36 | 052.PT RAKABU SEJAHTRA | - | - | - |
| 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 | - | - | - |

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|-----|---|---|---|---|
| 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 KAYUINTAN 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 | - | - | - |

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| 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 | - | - | - |

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| 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 AREZOU INTRADE | - | - | - |
| 218 | 378.CV PRIME JAVA | - | - | - |
| 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 | 460. TRI KARYA BARU | - | - | - |

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| Total Auditee | 260 |
| Total Penggantian Dokumen V-Legal | NIHIL |