

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

39	PT. QVESARUM ASIA	-	-	-
40	PT. RIAU ANDALAN PULP AND PAPER	-	-	-
41	PT. INTIGUNA PRIMATAMA	-	-	-
42	PT. RIAU ANDALAN KERTAS	-	-	-
43	PT. ANUGRAH KERTAS UTAMA	-	-	-
44	PT. INDO VENEER UTAMA	-	-	-
45	PT. PERMATA JAYA MANDIRI	-	-	-
46	PT. MUJUR TIMBER	-	-	-
47	UD. ABIOSO	-	-	-
48	PT. DHARMA PUTRA KALIMANTAN SEJATI	-	-	-
49	PT. MASARI DWI SEPAKAT	-	-	-
50	PT. PARADISE ISLAND FURNITURE	-	-	-
52	PT. DECORUS FURNITURE	-	-	-
53	PT. IDE STUDIO INDONESIA	-	-	-
54	PT. PANCA EKA BINA PLYWOOD, RIAU	-	-	-
55	PT. CANANG INDAH	-	-	-
56	PT. KURNIA ANGGUN	-	-	-
57	PT. KOTA JATI FURINDO	-	-	-
58	PT. KAYAMAS INTITAMA	-	-	-
59	PT. RIMBA PARTIKEL INDONESIA	-	-	-
60	PT. MANTUIL RAYA	-	-	-
62	PT. INDONESIA FIBREBOARD INDUSTRY	-	-	-
63	CV. TRIJAYA MULIA KARYA	-	-	-
64	PT. MANDALINDO TATA PERKASA	-	-	-
66	PT. RIMBAWOOD ARSILESTARI	-	-	-
67	PT. CIPTA PANEL BUANA	-	-	-
69	PT. ANEKA ANDALAN ASIA	-	-	-
72	PT. FRIENDSHIP ASIA RAYA	-	-	-
73	PT. ALBASIA SEJAHTERA MANDIRI	-	-	-
74	PT. GOOD WOOD INTERIOR	-	-	-
76	PT. SENGON INDAH MAS	-	-	-
77	CV. MEBEL JATI JEPARA	-	-	-
78	CV. TITA INTERNATIONAL	-	-	-
79	KSU APIKRI	-	-	-
80	BINA SILVA NUSA	-	-	-
81	UD. JATINDO UKIR	-	-	-
82	CV. MULIA PERKASA	-	-	-
84	PT. JANSEN INDONESIA	-	-	-
85	BARITO PACIFIC TBK	-	-	-
86	PT. SOUTH PACIFIC	-	-	-
88	CV. QIRANA	-	-	-
90	PT. DELTA WIDJAJA INDAH	-	-	-
91	PT. KORINTIGA HUTANI	-	-	-
92	PT. TJAKRINDO MAS	-	-	-
93	CV. BAGASKARA GALIH PERKASA	-	-	-
94	PT. INDOEXIM INTERNATIONAL	-	-	-
96	PT. YANG MING INTERNATIONAL	-	-	-
97	CV. PRAMA PUTRA MAJU ABADI	-	-	-
98	PT. ANNA MODERN	-	-	-
100	PT. MILLENNIUM RATANINDO PERKASA	-	-	-
101	PT. PADMA CITRA AMAHI	-	-	-
102	PT. KAYUJANTAN PERMATAABADI	-	-	-
103	CV. MITRA DIVIA SUKSES	-	-	-
104	PT. ZAKRA KABIR INTERNATIONAL	-	-	-
105	PT. PURIARTHA ARTISTIKA JATI INDONESIA	-	-	-

106	PT. SURYA JAWA ALBASIA	-	-	-
108	PT. TULUS TRI TUNGGAL	-	-	-
109	CV. CATUR BHAKTI MANDIRI	-	-	-
110	UD. HASIL SAW MILL	-	-	-
111	CV. DHOLPIN INDUSTRIES	-	-	-
112	CV. SENGON MAJU LANCAR	-	-	-
114	PT. INDOMAPAN	-	-	-
115	PT. BENDERA RATTAN	-	-	-
116	PT. PEKERTI NUSANTARA	-	-	-
118	CV. CIPTA PERDANA MEBELINDO	-	-	-
119	PT. HADINATA BROTHERS	-	-	-
120	PT. PUTERA RACKINDO SEJAHTERA	-	-	-
121	PT. SEMERU MAKMUR KAYUNUSA	-	-	-
122	PT. GADING DAMPAR KENCANA	-	-	-
123	CV. DISPADE	-	-	-
124	PT. YEH BROTHERS WOOD WORK INDONESIA	-	-	-
127	CV. SINAR SENGON SEJAHTERA	-	-	-
129	CV. CENTRUM FURNITURE	-	-	-
130	PT. PAYON AGUNG LESTARI	-	-	-
132	PT. ASIA CONCEPT	-	-	-
133	PT. EVER WOOD	-	-	-
134	PT. TOBINDO KENCANA	-	-	-
135	PT. SKYLINE JAYA	-	-	-
136	PT. CENTRAL JAVA MAKMUR JAYA	-	-	-
138	PT. WOODXINDO	-	-	-
139	PD. BALIETTE	-	-	-
140	PT. EURASIA WOOD WORK	-	-	-
141	PT. CAHAYA SAKTI FURINTRACO	-	-	-
143	PT. SAUDAGAR JEPARA JAYA	-	-	-
145	UD. KARTIKA SARI	-	-	-
146	PT. LOUISE & ROCOCO	-	-	-
147	PT. FURNITURE DIRECT	-	-	-
148	PT. RICH HARVEST HASIL TIMBER	-	-	-
150	CV. GRAND INDO TIMBER	-	-	-
151	PT. BUNIAN KENCANA	-	-	-
152	PT. KATINGAN TIMBER CELEBES	-	-	-
153	PT. HARUM KAYU LESTARI	-	-	-
154	CV. EFRATA KARYA ANUGERAH	-	-	-
155	PT. PURA BARUTAMA	-	-	-
156	CV. MUSTIKA KARYAJAYASAKTI	-	-	-
157	CV. SURABAYA TRADING & CO	-	-	-
158	CV. MARGONO INTERNATIONAL TRADING	-	-	-
159	PT. NURTIWI	-	-	-
160	PT. INTAN MUTIARA SANNY	-	-	-
161	PT. SURYA INTAN MANDIRI	-	-	-
162	PT. SINAR MAS ARTHA RAYA TERANG	-	-	-
163	PT. SAHABAT JAYA SUKSES	-	-	-
166	PT. SANGO CERAMICS INDONESIA	-	-	-
167	UD. SUMBER ARTHA	-	-	-
168	PT. FELTICO UTAMA ABADI	-	-	-
169	PT. TIPOTA	-	-	-
170	KAR-LI BROTHERS INDONESIA	-	-	-
171	PT. BERAU AGROTECH	-	-	-
173	PT. PUNDI ALAM PERKASA	-	-	-
175	PT. BAUJENG PLYWOOD BERNAS	-	-	-

176	PT. MAUSON INDONESIA WOOD INDUSTRY	-	-	-
177	<b>ATEXINDO JAYATAMA</b>	-	-	-
181	PT. KREASI MARATINDUS	-	-	-
182	PT. MITRA MANDIRI PERKASA	-	-	-
183	PT. GOLDFINDO INTIKAYU PRATAMA	-	-	-
184	PT. ALBASIA PRIMA LESTARI	-	-	-
185	CV. SARANA JATI PERKASA	-	-	-
186	PT. DUTA MAXPIL INDONESIA	-	-	-
188	CV. BALI MADE	-	-	-
189	PT. TRI TUNGGAL LAKSANA	-	-	-
190	CV. KHARISMA PERKASA MAKMUR	-	-	-
191	UD. PODO JOYO (PAGUYUBAN SAMI JAYA)	-	-	-
192	UD. SURYA WAHAYA (PAGUYUBAN SAMI JAYA)	-	-	-
193	UD. KARYA PUTRA (PAGUYUBAN SAMI JAYA)	-	-	-
194	UD. TRIMULYA SEJAHTERA MANDIRI (PAGUYUBAN SAMI JAYA)	-	-	-
195	UD. PUTRA MANDIRI (PAGUYUBAN SAMI JAYA)	-	-	-
196	PT. TISCHLERZENTRUM BANDUNG	-	-	-
197	<b>PT. ANITABUANA PAHALA</b>	-	-	-
198	PERUM PERHUTANI- INDUSTRI KAYU (IK) 1 JAWA TENGGARA	-	-	-
199	PT. MOUNT DREAMS INDONESIA	-	-	-
200	PT. DAMAI PRATAMA SEJATI	-	-	-
201	PT. MITRA PRODIN	-	-	-
202	PT. AICA MUGI INDONESIA	-	-	-
204	PT. WAHANA LENTERA RAYA	-	-	-
205	CV. SINAR BAJA ELECTRIC, CO.LTD	-	-	-
207	<b>UD. SENTOSA UNIT SEGOROMADU</b>	-	-	-
208	UD. SENTOSA (UNIT SEKARKURUNG)	-	-	-
209	PT. CENDANA PUTRA NUSANTARA	-	-	-
210	UD. TUNAS SUBUR	-	-	-
211	PT. BINTANG LIMA CITRA CEMERLANG	-	-	-
212	PT. GIRISANTOSA ADIRAYA	-	-	-
213	<b>PT. SURYA INTI PASIFIC</b>	-	-	-
214	PT. BUKIT HIJAU GITA CITA	-	-	-
215	CV. SIJI LIFESTYLE	-	-	-
216	PT. ROIS HOME DESIGN	-	-	-
217	PT. ANUGERAH HUTAN LESTARI	-	-	-
218	PT. PRIMA SEJAHTERA INTERNATIONAL	-	-	-
219	UD. KHARISMA JATI (KUB. SUKSES ABADI)	-	-	-
220	CV. FURNISA (KUB. SUKSES ABADI)	-	-	-
221	CV. AVINA (KUB. SUKSES ABADI)	-	-	-
222	UD. CANDI PUTRA (KUB. SUKSES ABADI)	-	-	-
223	UD. MURIA FURNITURE (KUB. SUKSES ABADI)	-	-	-
224	UD. JEPARA JATI KREASI (KUB. SUKSES ABADI)	-	-	-
225	CV. PRIME JAVA (KUB. SOLO 1)	-	-	-
226	CV. AREZOU INTRADE	-	-	-
227	CV. TITON GARMENT & CRAFT (KEL. YOGYA MANDIRI)	-	-	-
228	UD. SRI RAHAYU (KEL. YOGYA MANDIRI)	-	-	-
229	PT. ADI KARSA (KEL. YOGYA MANDIRI)	-	-	-
230	CV. HAYU ABADI (KEL. YOGYA MANDIRI)	-	-	-
231	PT. RUMAH TROPIKA ABADI (KEL. YOGYA MANDIRI)	-	-	-
233	CV. AGROTAMA INDONESIA	-	-	-
235	PT. CIPTA ALAM PRIMA	-	-	-
236	PT. HASIL ALAM INDO INDAH	-	-	-
237	CV. MEGAH PRATAMA ABADI	-	-	-

238	PT. REDTROINDO NUSANTARA	-	-	-
239	PT. SINAR ABADI UTAMA	-	-	-
240	PT. MENARA CIPTA ALBASIA	-	-	-
241	PT. TY BUILDING PRODUCTS INDONESIA	-	-	-
242	CV. MEBEL INTERNASIONAL	-	-	-
244	PT. INDO CASA FURNITURE	-	-	-
245	PT. CREATIVE VENEER PRATAMA	-	-	-
246	PT. IROH ABADI	-	-	-
247	PT. GIUNCO KOTA MAS	-	-	-
248	UD. JATI SARANA MULIA	-	-	-
249	PT. DONG LIM FURNITURE INDONESIA	-	-	-
250	PT. DURA SURYA PERKASA	-	-	-
251	CV. TEAK STYLE	-	-	-
252	PT. ASIA PACIFIC RAYON	-	-	-
253	CV. ARCHIPELAGO EXPORTS	-	-	-
254	PT. KAYU MEBEL INDONESIA	-	-	-
256	PT. MAHAKARYA ROTANINDO	-	-	-
257	PT. SARI TANI PERKAYUAN INDONESIA	-	-	-
258	PT. OLYMPIC FURNITURE GEMILANG	-	-	-
259	PT. EVOLINE FURNITURE INDUSTRY	-	-	-
260	CV. DJAJA SENTOSA RAYA	-	-	-
261	CV. KAYU KITA	-	-	-
262	CV. KARYA SUKSES MANDIRI	-	-	-
263	PT. BUANA MULTI PRATAMA	-	-	-
264	PT. DEKA SARI PERKASA	-	-	-
265	UD. RIVALVE FURNITURE	-	-	-
266	CV. VENUS DESIGN	-	-	-
267	PT. SUWASTAMA TUMBUEMAS SEJAHTERA	-	-	-
269	CV. ETHNO SOLO	-	-	-
270	CV. INTRACO	-	-	-
271	CV. A CLASS	-	-	-
272	PT. PASIFIK PERTAMA INDONESIA	-	-	-
273	PT. ATARI BARECORE INDONESIA	-	-	-
275	CV. SURYA AGUNG PERKASA	-	-	-
276	PT. VERANDA JAWA MEBEL	-	-	-
277	UD. ASS	-	-	-
279	PT. BAROCO	-	-	-
282	CV. KARYA ANUGERAH SEJATI	-	-	-
283	PT. ALBASIA MAKMUR SEJAHTERA	-	-	-
284	PO. DIANT GAGAS LESTARY	-	-	-
285	PT. GEMA LESTARI INDONESIA	-	-	-
286	KUB MANDIRI SEJATI (KARYA SERBUK MAS)	-	-	-
287	CV. PREMIERE WOOD MANUFACTURING	-	-	-
288	CV. PANGESTU	-	-	-
289	PT. NUSANTARA TIMBER PRATAMA	-	-	-
290	PT. GUNUNG PUTRA MANDIRI	-	-	-
300	PT. MUKTI PANEL INDUSTRI	-	-	-
301	PT. CAKRAWALA PERSADA BIOMAS	-	-	-
302	PT. RIMBA KENCANAMAS MULIA	-	-	-
303	PT. SUBUR ALAM SUKSES	-	-	-
304	PT. INDAH KARYA (PERSERO)	-	-	-
305	PT. SONOCO INDONESIA	-	-	-
306	PT. MANUNGGAL INDOWOOD INVESTINDO	-	-	-
307	PT SUKSES PRATAMA LESTARI	-	-	-
308	PT. CAHAYA MENTARI CEMERLANG	-	-	-

309	PT. JIUDA SENLIN INDONESIA	-	-	-
310	PT. BERKAT KARUNIA SURYA	-	-	-
311	PT. INDAH TARUTAMA CIPTA	-	-	-
312	CV. MEUBEL PRIMA	-	-	-
313	PT. LOUIS PHILIP INDONESIA	-	-	-
314	CV. TRI HIDAYAT	-	-	-
315	PT. SURABAYA TRADING INDUSTRI	-	-	-
316	PT. SURYA CEMERLANG LESTARI (NON PRODUSEN)	-	-	-
317	PT. KATWARA	-	-	-
318	PT. AMERTA NIAGATAMA	-	-	-
319	PT. SUMMIT PAPER INDONESIA	-	-	-
320	PT. INDO ROYAL ART	-	-	-
321	CV. LANGGENG MAKMUR BERSAMA	-	-	-
322	CV. RAJAWALI ALAM SEMESTA	-	-	-
323	CV. SARI KAYU JAYA	-	-	-
324	PT. LINGGARJATI MAHARDIKA MULIA	-	-	-
325	CV. INDOTRADE	-	-	-
326	PT. BATAVIA CYCLINDO INDUSTRI	-	-	-
327	PT. INKASE INDO CORPORA	-	-	-
328	PT. HEXA MITRA GLOBALINDO	-	-	-
329	PT. PURA NUSAPERSADA			
330	PT. CAHAYA BINTANG OLYMPIC			
331	PT. BUMI ROTAN JAYA			
332	PT. RUMAH MASA DEPAN			
333	PT. PAPARTI PERTAMA			
334	PT. TRIPUTRA FURINTRACO			
335	PT. DAYA SAKTI NIAGA	-		
336	PT. WASABI INTI SUKSES			
337	PT. KAYU SENGON INDUSTRI (UNIT HARJOSARI)	-		
338	PT. KAYU SENGON INDUSTRI (UNIT KUPEN)			
339	PT. HUTAN MAKMUR INDONESIA			
340	CV. KRUDUT LEATHER FURNITURE			
341	CV. ANUGERAH TIMBER	-	-	-
342	PT. PT ANUGERAH ALBASIA ABADI	-	-	-
<b>TOTAL</b>		<b>-</b>	<b>-</b>	<b>0</b>

<b>Total Auditee (V-Legal)</b>	<b>265</b>
<b>Total Penggantian Dokumen V-Legal</b>	<b>-</b>