

**RINGKASAN PUBLIK AMANDEMEN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN NOVEMBER TAHUN 2020
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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e E-mail	www.mutucertification.com
f Penanggung Jawab lembaga	ARIFIN LAMBAGA

2 Ringkasan Amandemen Dokumen V-Legal

No.	Audite	Jumlah		Hasil Verifikasi	
		Permohonan Dokumen V-Legal	Amandemen	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. SURA INDAH WOOD INDUSTRIES	-	-	-	-
35	PT. GEMILANG JAYA MAKMUR PRATAMA	-	-	-	-
36	PT. BAKTI PUTRA NUSANTARA	-	-	-	-
37	PT. TECHNOWOOD INDONESIA	-	-	-	-
38	PT. QVESARUM ASIA	-	-	-	-
39	PT. RIAU ANDALAN PULP AND PAPER	-	-	-	-
40	PT. INTIGUNA PRIMATAMA	-	-	-	-
41	PT. RIAU ANDALAN KERTAS	-	-	-	-
42	PT. ANUGRAH KERTAS UTAMA	-	-	-	-
43	PT. INDO VENEER UTAMA	-	-	-	-
44	PT. PERMATA JAYA MANDIRI	-	-	-	-
45	PT. MUJUR TIMBER	-	-	-	-
46	PT. ABIOSO BATARA ALBA	-	-	-	-
47	PT. DHARMA PUTRA KALIMANTAN SEJATI	-	-	-	-

48	PT. PARADISE ISLAND FURNITURE	-	-	-
49	PT. DECORUS FURNITURE	-	-	-
50	PT. IDE STUDIO INDONESIA	-	-	-
51	PT. CANANG INDAH	-	-	-
52	PT. KURNIA ANGGUN	-	-	-
53	PT. KOTA JATI FURINDO	-	-	-
54	PT. KAYAMAS INTITAMA	-	-	-
55	PT. RIMBA PARTIKEL INDONESIA	-	-	-
56	PT. MANTUIL RAYA	-	-	-
57	PT. INDONESIA FIBREBOARD INDUSTRY	-	-	-
58	PT. MANDALINDO TATA PERKASA	-	-	-
59	PT. CIPTA PANEL BUANA	-	-	-
60	PT. ANEKA ANDALAN ASIA	-	-	-
61	PT. ALBASIA SEJAHTERA MANDIRI	-	-	-
62	PT. GOOD WOOD INTERIOR	-	-	-
63	PT. SENGON INDAH MAS	-	-	-
64	UD. JATINDO UKIR	-	-	-
65	CV. MULIA PERKASA	-	-	-
66	PT. JANSEN INDONESIA	-	-	-
67	CV. QIRANA	-	-	-
68	PT. DELTA WIDJAJA INDAH	-	-	-
69	PT. KORINTIGA HUTANI	-	-	-
70	PT. TJAKRINDO MAS	-	-	-
71	PT. INDOEXIM INTERNATIONAL	-	-	-
72	PT. YANG MING INTERNATIONAL	-	-	-
73	CV. PRAMA PUTRA MAJU ABADI	-	-	-
74	PT. MILLENNIUM RATANINDO PERKASA	-	-	-
75	PT. PADMA CITRA AMAHI	-	-	-
76	CV. MITRA DIVIA SUKSES	-	-	-
77	PT. ZAKRA KABIR INTERNATIONAL	-	-	-
78	PT. PURIARTHA ARTISTIKA JATI INDONESIA	-	-	-
79	PT. SURYA JAWA ALBASIA	-	-	-
80	CV. CATUR BHAKTI MANDIRI	-	-	-
81	CV. DHOLPIN INDUSTRIES	-	-	-
82	CV. SENGON MAJU LANCAR	-	-	-
83	PT. INDOMAPAN	-	-	-
84	PT. BENDERA RATTAN	-	-	-
85	PT. PEKERTI NUSANTARA	-	-	-
86	CV. CIPTA PERDANA MEBELINDO	-	-	-
87	PT. HADINATA BROTHERS	-	-	-
88	PT. PUTERA RACKINDO SEJAHTERA	-	-	-
89	PT. SEMERU MAKMUR KAYUNUSA	-	-	-
90	PT. GADING DAMPAR KENCANA	-	-	-
91	CV. DISPADE	-	-	-
92	PT. YEH BROTHERS WOOD WORK INDONESIA	-	-	-
93	CV. SINAR SENGON SEJAHTERA	-	-	-
94	CV. CENTRUM FURNITURE	-	-	-
95	PT. ASIA CONCEPT	-	-	-
96	PT. EVER WOOD	-	-	-
97	PT. SKYLINE JAYA	-	-	-
98	PT. CENTRAL JAVA MAKMUR JAYA	-	-	-
99	PT. WOODINDEXINDO	-	-	-
100	PD. BALIETTE	-	-	-
101	PT. EURASIA WOOD WORK	-	-	-
102	UD. KARTIKA SARI	-	-	-
103	PT. LOUISE & ROCOCO	-	-	-
104	PT. FURNITURE DIRECT	-	-	-
105	CV. GRAND INDO TIMBER	-	-	-
106	PT. BUNIAN KENCANA	-	-	-
107	PT. KATINGAN TIMBER CELEBES	-	-	-
108	PT. HARUM KAYU LESTARI	-	-	-
109	CV. EFRATA KARYA ANUGERAH	-	-	-
110	PT. PURA BARUTAMA	-	-	-

111	CV. MUSTIKA KARYAJAYASAKTI	-	-	-
112	CV. SURABAYA TRADING & CO	-	-	-
113	CV. MARGONO INTERNATIONAL TRADING	-	-	-
114	PT. NURTIWI	-	-	-
115	PT. INTAN MUTIARA SANNY	-	-	-
116	PT. SURYA INTAN MANDIRI	-	-	-
117	PT. SINAR MAS ARTHA RAYA TERANG	-	-	-
118	PT. SAHABAT JAYA SUKSES	-	-	-
119	PT. SANGO CERAMICS INDONESIA	-	-	-
120	UD. SUMBER ARTHA	-	-	-
121	PT. FELTICO UTAMA ABADI	-	-	-
122	PT. TIPOTA	-	-	-
123	PT. BERAU AGROTECH	-	-	-
124	PT. PUNDI ALAM PERKASA	-	-	-
125	PT. BAUJENG PLYWOOD BERNAS	-	-	-
126	PT. MAUSON INDONESIA WOOD INDUSTRY	-	-	-
127	PT. KREASI MARATINDUS	-	-	-
128	PT. MITRA MANDIRI PERKASA	-	-	-
129	PT. GOLDFINDO INTIKAYU PRATAMA	-	-	-
130	PT. ALBASIA PRIMA LESTARI	-	-	-
131	CV. SARANA JATI PERKASA	-	-	-
132	PT. DUTA MAXPIL INDONESIA	-	-	-
133	CV. BALI MADE	-	-	-
134	PT. TRI TUNGGAL LAKSANA	-	-	-
135	CV. KHARISMA PERKASA MAKMUR	-	-	-
136	PT. TISCHLERZENTRUM BANDUNG	-	-	-
137	PT. MOUNT DREAMS INDONESIA	-	-	-
138	PT. MITRA PRODIN	-	-	-
139	PT. AICA MUGI INDONESIA	-	-	-
140	PT. WAHANA LENTERA RAYA	-	-	-
141	CV. SINAR BAJA ELECTRIC, CO.LTD	-	-	-
142	PT. TIGA PUTERA JAYA SENTOSA	-	-	-
143	PT. CENDANA PUTRA NUSANTARA	-	-	-
144	UD. TUNAS SUBUR	-	-	-
145	PT. BINTANG LIMA CITRA CEMERLANG	-	-	-
146	PT. GIRISANTOSA ADIRAYA	-	-	-
147	PT. BUKIT HIJAU GITA CITA	-	-	-
148	CV. SIJI LIFESTYLE	-	-	-
149	PT. ROIS HOME DESIGN	-	-	-
150	CV. FURNISA (KUB. SUKSES ABADI)	-	-	-
151	UD. CANDI PUTRA (KUB. SUKSES ABADI)	-	-	-
152	CV. PRIME JAVA	-	-	-
153	CV. AREZOU INTRADE	-	-	-
154	CV. TITON GARMENT & CRAFT (KEL. YOGYA MANDIRI)	-	-	-
155	PT. ADI KARSA (KEL. YOGYA MANDIRI)	-	-	-
156	CV. HAYU ABADI (KEL. YOGYA MANDIRI)	-	-	-
157	PT. RUMAH TROPIKA ABADI (KEL. YOGYA MANDIRI)	-	-	-
158	CV. AGROTAMA INDONESIA	-	-	-
159	PT. CIPTA ALAM PRIMA	-	-	-
160	PT. HASIL ALAM INDO INDAH	-	-	-
161	CV. MEGAH PRATAMA ABADI	-	-	-
162	PT. REDTROINDO NUSANTARA	-	-	-
163	PT. SINAR ABADI UTAMA	-	-	-
164	PT. MENARA CIPTA ALBASIA	-	-	-
165	PT. TY BUILDING PRODUCTS INDONESIA	-	-	-
166	CV. MEBEL INTERNASIONAL	2	2	-
167	PT. INDO CASA FURNITURE	-	-	-
168	PT. CREATIVE VENEER PRATAMA	-	-	-
	PT. IROH ABADI	-	-	-
169	PT. GIUNCO KOTA MAS	-	-	-
170	PT. DONG LIM FURNITURE INDONESIA	-	-	-
171	PT. DURA SURYA PERKASA	-	-	-
172	CV. TEAK STYLE	-	-	-

173	PT. ASIA PACIFIC RAYON	-	-	-
174	CV. ARCHIPELAGO EXPORTS	-	-	-
175	PT. KAYU MEBEL INDONESIA	-	-	-
176	PT. SARI TANI PERKAYUAN INDONESIA	-	-	-
177	PT. OLYMPIC FURNITURE GEMILANG	-	-	-
178	PT. EVOLINE FURNITURE INDUSTRY	-	-	-
179	CV. DJAJA SENTOSA RAYA	-	-	-
180	CV. KAYU KITA	-	-	-
181	PT. BUANA MULTI PRATAMA	-	-	-
182	UD. RIVALVE FURNITURE	-	-	-
183	CV. VENUS DESIGN	-	-	-
184	CV. ETHNO SOLO	-	-	-
185	CV. A CLASS	-	-	-
186	PT. PASIFIK PERTAMA INDONESIA	-	-	-
187	PT. VERANDA JAWA MEBEL	-	-	-
188	PT. BAROCO	-	-	-
189	PT. SURABAYA TRADING INDUSTRI	-	-	-
190	PT. GEMA LESTARI INDONESIA	-	-	-
191	CV. PANGESTU	-	-	-
192	PT. NUSANTARA TIMBER PRATAMA	-	-	-
193	PT. GUNUNG PUTRA MANDIRI	-	-	-
194	PT. MUKTI PANEL INDUSTRI	-	-	-
195	PT. SUBUR ALAM SUKSES	-	-	-
196	PT. INDAH KARYA (PERSERO)	-	-	-
197	PT. MANUNGGAL INDOWOOD INVESTINDO	-	-	-
198	PT SUKSES PRATAMA LESTARI	-	-	-
199	PT. JIUDA SENLIN INDONESIA	-	-	-
200	PT. BERKAT KARUNIA SURYA	-	-	-
201	PT. INDAH TARUTAMA CIPTA	-	-	-
202	CV. MEUBEL PRIMA	-	-	-
203	CV. TRI HIDAYAT	-	-	-
204	PT. KATWARA	-	-	-
205	PT. AMERTA NIAGATAMA	-	-	-
206	PT. INDO ROYAL ART	-	-	-
207	CV. LANGGENG MAKMUR BERSAMA	-	-	-
208	CV. RAJAWALI ALAM SEMESTA	-	-	-
209	PT. LINGGARJATI MAHARDIKA MULIA	-	-	-
210	CV. INDOTRADE	-	-	-
211	PT. BATAVIA CYCLINDO INDUSTRI	-	-	-
212	PT. INKASE INDO CORPORA	-	-	-
213	PT. PURA NUSAPERSADA			
214	PT. CAHAYA BINTANG OLYMPIC			
215	PT. BUMI ROTANJAYA			
216	PT. DAYA SAKTI NIAGA			
217	PT. KAYU SENGON INDUSTRI (UNIT HARJOSARI)			
218	PT. KAYU SENGON INDUSTRI (UNIT KUPEN)			
219	PT. RUMAH MASA DEPAN			
220	CV. KRUDUT LEATHER FURNITURE	1	1	
221	PT. HUTAN MAKMUR INDONESIA			
222	CV. ANUGERAH TIMBER			
223	PT. MARGONO DIAN GRAHA			
224	PT. MAESTRO TECHNOLOGY INDUSTRI			
225	CV. MITRA SETIA ABADI			
226	PT. LOUIS PHILIP INDONESIA			
227	CV. ANUGERAH ALAM ABADI			
228	PT. ASPEX KUMBONG			
229	UD. BERDIKARI SUKSES			
230	PT. PUTRA TUNAS SUBUR			
231	PT. BALIKPAPAN FOREST INDUSTRIES (NON PRODUSEN)			
232	PT. AYAN TRADERS INTERNATIONAL			
233	PT.INTSIA PACIFIC PERMAI			
234	PT. FAJAR UNGGUL KARUNIA			
235	CV. KARYA MAKMUR SEJAHTERA			

236	PT. AIWOOD SMART HOME INTERNATIONAL			
237	PT. SUNWELL MANUFACTURING INDONESIA			
238	ART CLASSIC INTERNATIONAL			
239	CV. SUN BRIGHT LIVING			
240	PT. SARANA JAYA ANDALAN			
241	PT. BEGE PUTRA JAYA			
242	TRI ER FURNITURE			
243	CV.PREMIERE WOOD MANUFACTURING			
244	PT.SUMBER GRAHA SEJAHTERA CABANG PURBALINGGA (BAJONG)			
245	PT.YIMEI GROUP INTERNATIONAL			
246	CV AGRAPRANA FURNITURE			
247	PT. KARYA BAM BESI			
248	PT. PURIM SEJAHTERA WOOD			
249	PT. ADN WOOD BATANG			
250	PT. RIMBA PROFIL	-	-	-
Total		3	3	

Total Auditee	248
Total Laporan Ketidaksesuaian	NIHIL
Total Jumlah Perpanjangan	3