

**RINGKASAN PUBLIK AMANDEMEN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN OKTOBER 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 |
| d Nomor telepon /fax | (62-21) 8740202 / (62-21) 87740745 |
| 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 | 1 | 1 | - | - |
| 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 | - | - | - | - |

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| 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 | - | - | - |

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|-----|--|---|---|---|
| 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 | - | - | - |
| 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 | - | - | - |

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| 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 | CV. KARYA ANUGERAH SEJATI | - | - | - |
| 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. LINGGARIJATI 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 | | | |
| 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 | | | |

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|--------------|---|----------|----------|---|
| 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 | - | - | - |
| Total | | 1 | 1 | |

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|-------------------------------------|--------------|
| Total Auditee | 247 |
| Total Laporan Ketidakesuaian | NIHIL |
| Total Jumlah Perpanjangan | 1 |