

**RINGKASAN PUBLIK PEMBATALAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN**  
**BULAN APRIL 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                   | <a href="http://www.mutucertification.com">www.mutucertification.com</a> |
| f | Penanggung Jawab lembaga | ARIFIN LAMBAGA                                                           |

**2 Ringkasan Pembatalan Dokumen V-Legal**

| No. | Audite                                                 | Jumlah          | Hasil Verifikasi |                |
|-----|--------------------------------------------------------|-----------------|------------------|----------------|
|     |                                                        | Permohonan      | Jumlah Memenuhi  | Tidak Memenuhi |
|     |                                                        | Dokumen V-Legal |                  |                |
| 1   | PT. PANCAWANA INDONESIA                                | -               | -                | -              |
| 2   | PT.INTRACAWOOD MANUFACTURING                           | -               | -                | -              |
| 3   | PT.TANJUNG SELATAN MAKMUR JAYA                         | -               | -                | -              |
| 4   | PT.SUMBER MAS INDAH PLYWOOD                            | 5               | 5                | -              |
| 5   | PT.KUTAI TIMBER INDONESIA                              | 3               | 3                | -              |
| 6   | PT.TANJUNG RAYA PLYWOOD                                | 1               | 1                | -              |
| 7   | PT.SURYA SATRYA TIMUR CORP.                            | 1               | 1                | -              |
| 8   | PT.ACHMADI PASCAPERINTIS                               | 1               | 1                | -              |
| 9   | PT.SINAR RIMBA PASIFIK                                 | -               | -                | -              |
| 10  | PT.SUMBER GRAHA SEJAHTERA                              | 4               | 4                | -              |
| 11  | PT.SUMBER GRAHA SEJAHTERA CABANG JOMBANG (DIWEK PUNDON | 1               | 1                | -              |
| 12  | PT.SUMBER GRAHA SEJAHTERA CABANG MUARO JAMBI           | -               | -                | -              |
| 13  | PT.WIJAYAPERKASA INDAH                                 | 2               | 2                | -              |
| 14  | PT. SEGARA TIMBER                                      | -               | -                | -              |
| 15  | PT.BALIKPAPAN FOREST INDUSTRIES                        | 1               | 1                | -              |
| 16  | PT.CIPTA USAHA MANDIRI                                 | -               | -                | -              |
| 17  | PT.DECORINDO INTI ALAM WOOD                            | -               | -                | -              |
| 18  | PT.MUSTIKA BUANA SEJAHTERA                             | -               | -                | -              |
| 19  | PT.JATI LUHUR AGUNG, SMG                               | 1               | 1                | -              |
| 20  | PT.ALAM INROTAMA                                       | 1               | 1                | -              |
| 21  | PT.SURYA MANDIRI JAYA SAKTI                            | -               | -                | -              |
| 22  | PT.WANA CAHAYA NUGRAHA                                 | -               | -                | -              |
| 23  | PT.SUMBER GRAHA SEJAHTERA CABANG LUWU (BAROWA)         | -               | -                | -              |
| 24  | PT.KORINDO ABADI (ASIKE)                               | -               | -                | -              |
| 25  | PT.SINAR ALBASIA UTAMA                                 | -               | -                | -              |
| 26  | PT.CENTRAL JAWA WOOD INDUSTRY                          | 1               | 1                | -              |
| 27  | PT.MUSTIKA BAHANA JAYA                                 | -               | -                | -              |
| 28  | PT.MENDAWAI PUTRA                                      | 2               | 2                | -              |
| 29  | PT.SENGON KONDANG NUSANTARA                            | -               | -                | -              |
| 30  | PT.EASTMARK INTERNATIONAL INDONESIA                    | -               | -                | -              |
| 31  | PT.SUMBER GRAHA SEJAHTERA CABANG SEMARANG (PATEMON-BUT | -               | -                | -              |
| 32  | PT.WIRATAMA JAYA GUNA MANDIRI                          | -               | -                | -              |
| 33  | PT.PROFILINDAH KHARISMA                                | -               | -                | -              |
| 34  | PT. SURA INDAH WOOD INDUSTRIES                         | -               | -                | -              |
| 35  | PT. RAKABU SEJAHTRA                                    | -               | -                | -              |
| 36  | PT.GEMILANG JAYA MAKMUR PRATAMA                        | -               | -                | -              |
| 37  | PT.BAKTI PUTRA NUSANTARA                               | -               | -                | -              |
| 38  | PT.TECHNO WOOD INDONESIA                               | -               | -                | -              |
| 39  | PT.QVESARUM ASIA                                       | 1               | 1                | -              |
| 40  | PT.RIAU ANDALAN PULP AND PAPER                         | -               | -                | -              |
| 41  | PT.INTIGUNA PRIMATAMA                                  | 1               | 1                | -              |
| 42  | PT.RIAU ANDALAN KERTAS                                 | 3               | 3                | -              |

|     |                                         |   |   |   |
|-----|-----------------------------------------|---|---|---|
| 43  | PT.ANUGRAH KERTAS UTAMA                 | 2 | 2 | - |
| 44  | PT.INDO VENEER UTAMA                    | - | - | - |
| 45  | PT.PERMATA JAYA MANDIRI                 | - | - | - |
| 46  | PT.MUJUR TIMBER                         | - | - | - |
| 47  | PT. ABIOSO BATARA ALBA                  | - | - | - |
| 48  | PT.DHARMA PUTRA KALIMANTAN SEJATI       | 2 | 2 | - |
| 49  | PT. MASARI DWI SEPAKAT                  | - | - | - |
| 50  | PT.PARADISE ISLAND FURNITURE            | - | - | - |
| 51  | PT. DECORUS FURNITURE                   | - | - | - |
| 52  | PT. IDE STUDIO INDONESIA                | - | - | - |
| 53  | PT. PANCA EKA BINA PLYWOOD, RIAU        | - | - | - |
| 54  | PT.CANANG INDAH INDUSTRI PARTICLE BOARD | 1 | 1 | - |
| 55  | PT. KURNIA ANGGUN                       | - | - | - |
| 56  | PT. KOTA JATI FURINDO                   | - | - | - |
| 57  | PT. KAYAMAS INTITAMA                    | - | - | - |
| 58  | PT. RIMBA PARTIKEL INDONESIA            | - | - | - |
| 59  | PT. MANTUIL RAYA                        | - | - | - |
| 60  | PT.INDONESIA FIBREBOARD INDUSTRY        | 7 | 7 | - |
| 61  | CV. TRIJAYA MULIA KARYA                 | - | - | - |
| 62  | PT. MANDALINDO TATA PERKASA             | - | - | - |
| 63  | PT. RIMBAWOOD ARSILESTARI               | - | - | - |
| 64  | PT. CIPTA PANEL BUANA                   | - | - | - |
| 65  | PT. ANEKA ANDALAN ASIA                  | - | - | - |
| 66  | PT. FRIENDSHIP ASIA RAYA                | - | - | - |
| 67  | PT.ALBASIA SEJAHTERA MANDIRI            | 1 | 1 | - |
| 68  | PT.GOOD WOOD INTERIOR                   | 1 | 1 | - |
| 69  | PT.SENGON INDAH MAS                     | - | - | - |
| 70  | UD.JATINDO UKIR                         | - | - | - |
| 71  | CV.MULIA PERKASA                        | - | - | - |
| 72  | PT. JANSEN INDONESIA                    | 1 | 1 | - |
| 73  | PT. SOUTH PACIFIC                       | - | - | - |
| 74  | CV.QIRANA                               | 3 | 3 | - |
| 75  | PT.DELTA WIDJAJA INDAH                  | - | - | - |
| 76  | PT.KORINTIGA HUTANI                     | - | - | - |
| 77  | PT.TJAKRINDO MAS                        | - | - | - |
| 78  | CV. BAGASKARA GALIH PERKASA             | - | - | - |
| 79  | PT. INDOEXIM INTERNATIONAL              | - | - | - |
| 80  | PT. YANG MING INTERNATIONAL             | - | - | - |
| 81  | CV. PRAMA PUTRA MAJU ABADI              | 3 | 3 | - |
| 82  | PT. ANNA MODERN                         | - | - | - |
| 83  | PT.MILLENNIUM RATANINDO PERKASA         | 1 | 1 | - |
| 84  | PT.PADMA CITRA AMAHI                    | - | - | - |
| 85  | CV.MITRA DIVIA SUKSES                   | - | - | - |
| 86  | PT.ZAKRA KABIR INTERNASIONAL            | 1 | 1 | - |
| 87  | PT.PURIARTHA ARTISTIKA JATI INDONESIA   | - | - | - |
| 88  | PT.SURYA JAWA ALBASIA                   | - | - | - |
| 89  | PT.TULUS TRI TUNGGAL                    | - | - | - |
| 90  | CV.CATUR BHAKTI MANDIRI                 | 2 | 2 | - |
| 91  | UD.HASIL SAW MILL                       | - | - | - |
| 92  | CV.DOLPHIN INDUSTRIES                   | - | - | - |
| 93  | CV.SENGON MAJU LANCAR                   | - | - | - |
| 94  | PT.INDO MAPAN                           | - | - | - |
| 95  | PT.BENDERA RATTAN                       | - | - | - |
| 96  | PT.PEKERTI NUSANTARA                    | - | - | - |
| 97  | CV.CIPTA PERDANA MEDELINDO              | - | - | - |
| 98  | PT.HADINATA BROTHERS                    | - | - | - |
| 99  | PT.PUTERA RACKINDO SEJAHTERA            | - | - | - |
| 100 | PT.SEMERU MAKMUR KAYUNUSA               | - | - | - |

|     |                                                   |   |   |   |
|-----|---------------------------------------------------|---|---|---|
| 101 | PT.GADING DAMPAR KENCANA                          | - | - | - |
| 102 | CV. DISPADE                                       | - | - | - |
| 103 | PT.YEH BROTHERS WOOD WORKS INDONESIA              | 3 | 3 | - |
| 104 | CV. SINAR SENGON SEJAHTERA                        | - | - | - |
| 105 | CV. CENTRUM FURNITURE                             | - | - | - |
| 106 | PT. PAYON AGUNG LESTARI                           | - | - | - |
| 107 | PT.ASIA CONCEPT                                   | 3 | 3 | - |
| 108 | PT.EVER WOOD                                      | - | - | - |
| 109 | PT. TOBINDO KENCANA                               | - | - | - |
| 110 | PT.SKYLINE JAYA                                   | - | - | - |
| 111 | PT.CENTRAL JAVA MAKMUR JAYA                       | 1 | 1 | - |
| 112 | PT.WOODXINDO                                      | - | - | - |
| 113 | PD.BALLETTE                                       | - | - | - |
| 114 | PT.EURASIA WOOD WORK                              | - | - | - |
| 115 | PT. CAHAYA SAKTI FURINTRACO                       | - | - | - |
| 116 | PT. SAUDAGAR JEPARA JAYA                          | - | - | - |
| 117 | UD. KARTIKA SARI                                  | - | - | - |
| 118 | PT.LOUISE & ROCOCO                                | - | - | - |
| 119 | PT.FURNITURE DIRECT                               | - | - | - |
| 120 | CV.GRAND INDO TIMBER                              | - | - | - |
| 121 | PT.BUNIAN KENCANA                                 | - | - | - |
| 122 | PT.KATINGAN TIMBER CELEBES                        | 3 | 3 | - |
| 123 | PT.HARUM KAYU LESTARI                             | - | - | - |
| 124 | CV.EFRATA KARYA ANUGERAH                          | - | - | - |
| 125 | PT.PURA BARUTAMA                                  | - | - | - |
| 126 | CV.MUSTIKA KARYAJAYASAKTI                         | - | - | - |
| 127 | CV.SURABAYA TRADING & CO                          | - | - | - |
| 128 | CV.MARGONO INTERNATIONAL TRADING                  | - | - | - |
| 129 | PT.NURTIWI                                        | 1 | 1 | - |
| 130 | PT.INTAN MUTIARA SANNY                            | - | - | - |
| 131 | PT.SURYA INTAN MANDIRI                            | - | - | - |
| 132 | PT.SINAR MAS ARTHA RAYA TERANG                    | - | - | - |
| 133 | PT.SAHABAT JAYA SUKSES                            | - | - | - |
| 134 | PT.SANGO CERAMICS INDONESIA                       | 1 | 1 | - |
| 135 | UD.SUMBER ARTHA                                   | - | - | - |
| 136 | PT.FELTICO UTAMA ABADI                            | - | - | - |
| 137 | PT.TIPOTA                                         | - | - | - |
| 138 | PT.BERAU AGROTECH                                 | - | - | - |
| 139 | PT.PUNDI ALAM PERKASA                             | - | - | - |
| 140 | PT.BAUJENG PLYWOOD BERNAS                         | - | - | - |
| 141 | PT.MAUSON INDONESIA WOOD INDUSTRY                 | - | - | - |
| 142 | PT.KREASI MARATINDUS                              | - | - | - |
| 143 | PT.MITRA MANDIRI PERKASA                          | - | - | - |
| 144 | PT.GOLDFINDO INTIKAYU PRATAMA                     | - | - | - |
| 145 | PT.ALBASIA PRIMA LESTARI                          | 1 | 1 | - |
| 146 | CV. SARANA JATI PERKASA                           | 1 | 1 | - |
| 147 | PT. DUTA MAXPIL INDONESIA                         | - | - | - |
| 148 | CV.BALI MADE                                      | 1 | 1 | - |
| 149 | PT. TRI TUNGGAL LAKSANA                           | - | - | - |
| 150 | CV. KHARISMA PERKASA MAKMUR                       | - | - | - |
| 151 | PT. TISCHLERZENTRUM BANDUNG                       | - | - | - |
| 152 | PERUM PERHUTANI- INDUSTRI KAYU (IK) 1 JAWA TENGAH | - | - | - |
| 153 | PT. MOUNT DREAMS INDONESIA                        | - | - | - |
| 154 | PT. DAMAI PRATAMA SEJATI                          | - | - | - |
| 155 | PT.MITRA PRODIN                                   | 1 | 1 | - |
| 156 | PT.AICA MUGI INDONESIA                            | - | - | - |
| 157 | PT.WAHANA LENTERA RAYA                            | - | - | - |
| 158 | CV.SINAR BAJA ELECTRIC, CO.LTD                    | 1 | 1 | - |

|     |                                                |   |   |   |
|-----|------------------------------------------------|---|---|---|
| 159 | UD.SENTOSA                                     | - | - | - |
| 160 | PT.CENDANA PUTRA NUSANTARA                     | 5 | 5 | - |
| 161 | UD.TUNAS SUBUR                                 | - | - | - |
| 162 | PT. BINTANGLIMA CITRACEMERLANG                 | - | - | - |
| 163 | PT. GIRISANTOSA ADIRAYA                        | - | - | - |
| 164 | PT. BUKIT HIJAU GITA CITA                      | - | - | - |
| 165 | CV. SIJI LIFESTYLE                             | - | - | - |
| 166 | PT. ROIS HOME DESIGN                           | - | - | - |
| 167 | PT. ANUGERAH HUTAN LESTARI                     | - | - | - |
| 168 | PT. PRIMA SEJAHTERA INTERNATIONAL              | - | - | - |
| 169 | CV. FURNISA (KUB. SUKSES ABADI)                | - | - | - |
| 170 | UD. CANDI PUTRA (KUB. SUKSES ABADI)            | - | - | - |
| 171 | CV. PRIME JAVA                                 | - | - | - |
| 172 | CV. AREZOU INTRADE                             | - | - | - |
| 173 | CV. TITON GARMENT & CRAFT (KEL. YOGYA MANDIRI) | - | - | - |
| 174 | PT.ADI KARSA (KEL. YOGYA MANDIRI)              | 4 | 4 | - |
| 175 | CV. HAYU ABADI (KEL. YOGYA MANDIRI)            | - | - | - |
| 176 | PT. RUMAH TROPIKA ABADI (KEL. YOGYA MANDIRI)   | - | - | - |
| 177 | CV. AGROTAMA INDONESIA                         | - | - | - |
| 178 | PT. CIPTA ALAM PRIMA                           | - | - | - |
| 179 | PT. HASIL ALAM INDO INDAH                      | - | - | - |
| 180 | CV. MEGAH PRATAMA ABADI                        | - | - | - |
| 181 | PT. REDTROINDO NUSANTARA                       | - | - | - |
| 182 | PT. SINAR ABADI UTAMA                          | - | - | - |
| 183 | PT. MENARA CIPTA ALBASIA                       | - | - | - |
| 184 | PT. TRUSLOVE YOUNG BUILDING PRODUCTS INDONESIA | - | - | - |
| 185 | CV. MEBEL INTERNASIONAL                        | - | - | - |
| 186 | PT.INDO CASA FURNITURE                         | 1 | 1 | - |
| 187 | PT. CREATIVE VENEER PRATAMA                    | - | - | - |
| 188 | PT. IROH ABADI                                 | - | - | - |
| 189 | PT. GIUNCO KOTA MAS                            | - | - | - |
| 190 | UD. JATI SARANA MULIA                          | - | - | - |
| 191 | PT. DONG LIM FURNITURE INDONESIA               | - | - | - |
| 192 | PT.DURA SURYA PERKASA                          | - | - | - |
| 193 | CV.TEAK STYLE                                  | - | - | - |
| 194 | PT.ASIA PACIFIC RAYON                          | - | - | - |
| 195 | CV.ARCHIPELAGO EXPORTS                         | 1 | 1 | - |
| 196 | PT.KAYU MEBEL INDONESIA                        | 2 | 2 | - |
| 197 | PT. MAHAKARYA ROTANINDO                        | - | - | - |
| 198 | PT. SARITANI PERKAYUAN INDONESIA               | - | - | - |
| 199 | PT. OLYMPIC FURNITURE GEMILANG                 | - | - | - |
| 200 | PT. EVOLINE FURNITURE INDUSTRY                 | - | - | - |
| 201 | CV. DJAYA SENTOSA RAYA                         | - | - | - |
| 202 | CV. KAYU KITA                                  | - | - | - |
| 203 | PT. BUANA MULTI PRATAMA                        | - | - | - |
| 204 | UD. RIVALVE FURNITURE                          | - | - | - |
| 205 | CV. VENUS DESIGN                               | - | - | - |
| 206 | PT. SUWASTAMA TUMBUEMAS SEJAHTERA              | - | - | - |
| 207 | CV. ETHNO SOLO                                 | - | - | - |
| 208 | CV. A CLASS                                    | - | - | - |
| 209 | PT. PASIFIK PERTAMA INDONESIA                  | - | - | - |
| 210 | PT. VERANDA JAWA MEBEL                         | - | - | - |
| 211 | PT. BAROCO                                     | - | - | - |
| 212 | CV. KARYA ANUGERAH SEJATI                      | - | - | - |
| 213 | PT. GEMA LESTARI INDONESIA                     | - | - | - |
| 214 | KUB MANDIRI SEJATI (PT. KARYA SERBUK MAS)      | - | - | - |
| 215 | CV. PANGESTU                                   | - | - | - |
| 216 | PT. NUSANTARA TIMBER PRATAMA                   | - | - | - |

|              |                                                 |            |            |          |
|--------------|-------------------------------------------------|------------|------------|----------|
| 217          | PT. GUNUNG PUTRA MANDIRI                        | -          | -          | -        |
| 218          | PT. MUKTI PANEL INDUSTRI                        | 6          | 6          | -        |
| 219          | PT. RIMBA KENCANAMAS MULIA                      | -          | -          | -        |
| 220          | PT. SUBUR ALAM SUKSES                           | -          | -          | -        |
| 221          | PT. INDAH KARYA (PERSERO)                       | -          | -          | -        |
| 222          | PT. SONOCO INDONESIA                            | -          | -          | -        |
| 223          | PT. MANUNGAL INDOWOOD INVESTINDO                | -          | -          | -        |
| 224          | PT.SUKSES PRATAMA LESTARI                       | 1          | 1          | -        |
| 225          | PT. JIUDA SENLIN INDONESIA                      | -          | -          | -        |
| 226          | PT. BERKAT KARUNIA SURYA                        | -          | -          | -        |
| 227          | PT. INDAH TARUTAMA CIPTA                        | -          | -          | -        |
| 228          | CV. MEUBEL PRIMA                                | -          | -          | -        |
| 229          | CV. TRI HIDAYAT                                 | -          | -          | -        |
| 230          | PT.KATWARA                                      | 5          | 5          | -        |
| 231          | PT. AMERTA NIAGATAMA                            | -          | -          | -        |
| 232          | PT. INDO ROYAL ART                              | -          | -          | -        |
| 233          | CV. LANGGENG MAKMUR BERSAMA                     | -          | -          | -        |
| 234          | CV. RAJAWALI ALAM SEMESTA                       | -          | -          | -        |
| 235          | PT. LINGGARJATI MAHARDIKA MULIA                 | -          | -          | -        |
| 236          | CV. INDOTRADE                                   | -          | -          | -        |
| 237          | PT. BATAVIA CYCLINDO INDUSTRI                   | -          | -          | -        |
| 238          | PT. INKASE INDO CORPORA                         | -          | -          | -        |
| 239          | PT. PURA NUSAPERSADA                            | -          | -          | -        |
| 240          | PT. CAHAYA BINTANG OLYMPIC                      | -          | -          | -        |
| 241          | PT. BUMI ROTANJAYA                              | -          | -          | -        |
| 242          | PT. DAYA SAKTI NIAGA                            | -          | -          | -        |
| 243          | PT. KAYU SENGON INDUSTRI (UNIT HARJOSARI)       | 1          | 1          | -        |
| 244          | PT. KAYU SENGON INDUSTRI (UNIT KUPEN)           | -          | -          | -        |
| 245          | PT. RUMAH MASA DEPAN                            | -          | -          | -        |
| 246          | CV. KRUDUT LEATHER FURNITURE                    | 1          | 1          | -        |
| 247          | PT. HUTAN MAKMUR INDONESIA                      | -          | -          | -        |
| 248          | CV. ANUGERAH TIMBER                             | -          | -          | -        |
| 249          | PT. MARGONO DIAN GRAHA                          | 1          | 1          | -        |
| 250          | PT. MAESTRO TECHNOLOGY INDUSTRI                 | -          | -          | -        |
| 251          | CV. MITRA SETIA ABADI                           | -          | -          | -        |
| 252          | PT. LOUIS PHILIP INDONESIA                      | -          | -          | -        |
| 253          | CV.ANUGERAH ALAM ABADI                          | 1          | 1          | -        |
| 254          | PT. ASPEX KUMBONG                               | -          | -          | -        |
| 255          | UD. BERDIKARI SUKSES                            | -          | -          | -        |
| 256          | PT.PUTRA TUNAS SUBUR                            | 1          | 1          | -        |
| 257          | PT. BALIKPAPAN FOREST INDUSTRIES (NON PRODUSEN) | -          | -          | -        |
| 258          | PT. AYAN TRADERS INTERNATIONAL                  | -          | -          | -        |
| 259          | PT.INTSIA PACIFIC PERMAI                        | -          | -          | -        |
| 260          | PT. FAJAR UNGGUL KARUNIA                        | 1          | 1          | -        |
| 261          | CV. KARYA MAKMUR SEJAHTERA                      | -          | -          | -        |
| 262          | PT.AIWOOD SMART HOME INTERNATIONAL              | -          | -          | -        |
| 263          | PT.SUNWELL MANUFACTURING INDONESIA              | -          | -          | -        |
| 264          | ART CLASSIC INTERNATIONAL                       | -          | -          | -        |
| 265          | CV.SUN BRIGHT LIVING                            | 3          | 3          | -        |
| 266          | PT.SARANA JAYA ANDALAN                          | -          | -          | -        |
| 267          | PT.BEGE PUTRA JAYA                              | -          | -          | -        |
| <b>Total</b> |                                                 | <b>105</b> | <b>105</b> | <b>-</b> |

|                                              |          |            |
|----------------------------------------------|----------|------------|
| <b>Total Auditee (V-Legal)</b>               | <b>:</b> | <b>252</b> |
| <b>Total Dokumen V-Legal Yang Dibatalkan</b> | <b>:</b> | <b>105</b> |









