

**RINGKASAN PUBLIK PENGGANTIAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN MEI 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 1695:
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		
		Permohonan Dokumen V-Legal	Hasil Verifikasi	
			Penggantian	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	-	-	-
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	PT. ABIOSO BATARA ALBA	-	-	-
48	PT. DHARMA PUTRA KALIMANTAN SEJATI	-	-	-
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	-	-	-
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	-	-	-
62	PT. MANDALINDO TATA PERKASA	-	-	-
63	PT. RIMBAWOOD ARSILESTARI	-	-	-
64	PT. CIPTA PANEL BUANA	-	-	-
65	PT. ANEKA ANDALAN ASIA	-	-	-
67	PT. ALBASIA SEJAHTERA MANDIRI	-	-	-
68	PT. GOOD WOOD INTERIOR	-	-	-
69	PT. SENGON INDAH MAS	-	-	-
70	UD. JATINDO UKIR	-	-	-
71	CV. MULIA PERKASA	-	-	-
72	PT. JANSEN INDONESIA	-	-	-
74	CV. QIRANA	-	-	-
75	PT. DELTA WIDJAJA INDAH	-	-	-
76	PT. KORINTIGA HUTANI	-	-	-
77	PT. TJAKRINDO MAS	-	-	-
79	PT. INDOEXIM INTERNATIONAL	-	-	-
80	PT. YANG MING INTERNATIONAL	-	-	-
81	CV. PRAMA PUTRA MAJU ABADI	-	-	-
83	PT. MILLENNIUM RATANINDO PERKASA	-	-	-
84	PT. PADMA CITRA AMAHI	-	-	-
85	CV. MITRA DIVIA SUKSES	-	-	-
86	PT. ZAKRA KABIR INTERNATIONAL	-	-	-
87	PT. PURIARTHA ARTISTIKA JATI INDONESIA	-	-	-
88	PT. SURYA JAWA ALBASIA	-	-	-
89	PT. TULUS TRI TUNGGAL	-	-	-
90	CV. CATUR BHAKTI MANDIRI	-	-	-
91	UD. HASIL SAW MILL	-	-	-
92	CV. DHOLPIN INDUSTRIES	-	-	-
93	CV. SENGON MAJU LANCAR	-	-	-
94	PT. INDOMAPAN	-	-	-
95	PT. BENDERA RATTAN	-	-	-
96	PT. PEKERTI NUSANTARA	-	-	-
97	CV. CIPTA PERDANA MEBELINDO	-	-	-
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 WORK INDONESIA	-	-	-
104	CV. SINAR SENGON SEJAHTERA	-	-	-
105	CV. CENTRUM FURNITURE	-	-	-
107	PT. ASIA CONCEPT	-	-	-
108	PT. EVER WOOD	-	-	-
110	PT. SKYLINE JAYA	-	-	-

111	PT. CENTRAL JAVA MAKMUR JAYA	-	-	-
112	PT. WOODEXINDO	-	-	-
113	PD. BALIETTE	-	-	-
114	PT. EURASIA WOOD WORK	-	-	-
117	PT. KARTIKA SARI	-	-	-
118	PT. LOUISE & ROCOCO	-	-	-
119	PT. FURNITURE DIRECT	-	-	-
120	CV. GRAND INDO TIMBER	-	-	-
121	PT. BUNIAN KENCANA	-	-	-
122	PT. KATINGAN TIMBER CELEBES	-	-	-
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	-	-	-
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	-	-	-
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	-	-	-
146	CV. SARANA JATI PERKASA	-	-	-
147	PT. DUTA MAXPIL INDONESIA	-	-	-
148	CV. BALI MADE	-	-	-
149	PT. TRI TUNGGAL LAKSANA	-	-	-
150	CV. KHARISMA PERKASA MAKMUR	-	-	-
151	PT. TISCHLERZENTRUM BANDUNG	-	-	-
153	PT. MOUNT DREAMS INDONESIA	-	-	-
155	PT. MITRA PRODIN	-	-	-
156	PT. AICA MUGI INDONESIA	-	-	-
157	PT. WAHANA LENTERA RAYA	-	-	-
158	CV. SINAR BAJA ELECTRIC, CO.LTD	-	-	-
159	UD. SENTOSA	-	-	-
160	PT. CENDANA PUTRA NUSANTARA	-	-	-
161	UD. TUNAS SUBUR	-	-	-
162	PT. BINTANG LIMA CITRA CEMERLANG	-	-	-
163	PT. GIRISANTOSA ADIRAYA	-	-	-
164	PT. BUKIT HIJAU GITA CITA	-	-	-
165	CV. SIJI LIFESTYLE	-	-	-
166	PT. ROIS HOME DESIGN	-	-	-
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)	-	-	-
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. TY BUILDING PRODUCTS INDONESIA	-	-	-
185	CV. MEBEL INTERNASIONAL	-	-	-
186	PT. INDO CASA FURNITURE	-	-	-
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	-	-	-
196	PT. KAYU MEBEL INDONESIA	-	-	-
198	PT. SARI TANI PERKAYUAN INDONESIA	-	-	-
199	PT. OLYMPIC FURNITURE GEMILANG	-	-	-
200	PT. EVOLINE FURNITURE INDUSTRY	-	-	-
201	CV. DJAJA SENTOSA RAYA	-	-	-
202	CV. KAYU KITA	-	-	-
203	PT. BUANA MULTI PRATAMA	-	-	-
204	UD. RIVALVE FURNITURE	-	-	-
205	CV. VENUS DESIGN	-	-	-
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	-	-	-
220	PT. SUBUR ALAM SUKSES	-	-	-
221	PT. INDAH KARYA (PERSERO)	-	-	-
223	PT. MANUNGGAL INDOWOOD INVESTINDO	-	-	-
224	PT SUKSES PRATAMA LESTARI	-	-	-
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	-	-	-
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)	-	-	-
244	PT. KAYU SENGON INDUSTRI (UNIT KUPEN)	-	-	-
245	PT. RUMAH MASA DEPAN			
246	CV. KRUDUT LEATHER FURNITURE			
247	PT. HUTAN MAKMUR INDONESIA			
248	CV. ANUGERAH TIMBER			
249	PT. MARGONO DIAN GRAHA			
250	PT. MAESTRO TECHNOLOGY INDUSTRI			
251	CV. MITRA SETIA ABADI			
252	PT. LOUIS PHILIP INDONESIA			
253	CV. ANUGERAH ALAM ABADI			
254	PT. ASPEX KUMBONG			
255	UD. BERDIKARI SUKSES			
256	PT. PUTRA TUNAS SUBUR			
257	PT. BALIKPAPAN FOREST INDUSTRIES (NON PRODUSEN)			
258	PT. AYAN TRADERS INTERNATIONAL			
259	PT.INTSIA PACIFIC PERMAI	-	-	-
260	PT. FAJAR UNGGUL KARUNIA			
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			
266	PT. SARANA JAYA ANDALAN			
267	PT. BEGE PUTRA JAYA			
268	TRI ER FURNITURE	-	-	-
Total		-	-	-

Total Auditee	250
Total Laporan Ketidaksesuaian	NIHIL
Total Jumlah Penggantian	NIHIL