

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

2 Ringkasan Penggantian Dokumen V-Legal

| No. | Audite                               | Jumlah          | Hasil Verifikasi |                |
|-----|--------------------------------------|-----------------|------------------|----------------|
|     |                                      | Permohonan      | Penggantian      | 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   | 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. 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  | 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      | - | - | - |
| 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          | - | - | - |
| 68  | PT. GOOD WOOD INTERIOR                 | - | - | - |
| 69  | PT. SENGON INDAH MAS                   | - | - | - |
| 70  | UD. JATINDO UKIR                       | - | - | - |
| 71  | CV. MULIA PERKASA                      | - | - | - |
| 72  | PT. JANSEN INDONESIA                   | - | - | - |
| 73  | PT. SOUTH PACIFIC                      | - | - | - |
| 74  | CV. QIRANA                             | - | - | - |
| 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             | - | - | - |
| 82  | PT. ANNA MODERN                        | - | - | - |
| 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                             | - | - | - |
| 106 | PT. PAYON AGUNG LESTARI                           | - | - | - |
| 107 | PT. ASIA CONCEPT                                  | - | - | - |
| 108 | PT. EVER WOOD                                     | - | - | - |
| 109 | PT. TOBINDO KENCANA                               | - | - | - |
| 110 | PT. SKYLINE JAYA                                  | - | - | - |
| 111 | PT. CENTRAL JAVA MAKMUR JAYA                      | - | - | - |
| 112 | PT. WOODEXINDO                                    | - | - | - |
| 113 | PD. BALIETTE                                      | - | - | - |
| 114 | PT. EURASIA WOOD WORK                             | - | - | - |
| 115 | PT. CAHAYA SAKTI FURINTRACO                       | - | - | - |
| 116 | PT. SAUDAGAR JEPARA JAYA                          | - | - | - |
| 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                       | - | - | - |
| 152 | PERUM PERHUTANI- INDUSTRI KAYU (IK) 1 JAWA TENGAH | - | - | - |
| 153 | PT. MOUNT DREAMS INDONESIA                        | - | - | - |
| 154 | PT. DAMAI PRATAMA SEJATI                          | - | - | - |
| 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                           | - | - | - |
| 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)             | - | - | - |
| 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                       | - | - | - |
| 197 | PT. MAHAKARYA ROTANINDO                        | - | - | - |
| 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                               | - | - | - |
| 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                       | - | - | - |
| 219 | PT. RIMBA KENCANAMAS MULIA                     | - | - | - |
| 220 | PT. SUBUR ALAM SUKSES                          | - | - | - |

|       |                                                 |   |   |   |
|-------|-------------------------------------------------|---|---|---|
| 221   | PT. INDAH KARYA (PERSERO)                       | - | - | - |
| 222   | PT. SONOCO INDONESIA                            | - | - | - |
| 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             | - | - | - |
| Total |                                                 | - |   |   |

|                               |       |
|-------------------------------|-------|
| Total Auditee                 | 250   |
| Total Laporan Ketidaksesuaian | NIHIL |
| Total Jumlah Penggantian      | NIHIL |