

RINGKASAN PUBLIK AMANDEMEN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN NOVEMBER TAHUN 2021
21.NOVEMBER.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	Amandemen	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	1	1	-
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. SURYA 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	1	1	-
94	CV. CENTRUM FURNITURE	-	-	-
95	PT. ASIA CONCEPT	-	-	-
96	PT. EVER WOOD	-	-	-
97	PT. SKYLINE JAYA	-	-	-
98	PT. CENTRAL JAVA MAKMUR JAYA	-	-	-
99	PT. WOODEXINDO	-	-	-
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	-	-	-
167	PT. INDO CASA FURNITURE	-	-	-
168	PT. CREATIVE VENEER PRATAMA	-	-	-
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. MANUNGGALENDOWOOD 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	-	-	-
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	-	-	-
251	CV. NYOTO SEJATI	-	-	-
252	PT. AKINDW	-	-	-
253	PT. KOWA EMORI INDONESIA	-	-	-
254	PT. ALAM DAMAI MITRA RAYA	-	-	-
255	CV. RIZKY MAHARDHIKA	-	-	-
256	PT. ROCOCO FURNITURE INDONESIA	-	-	-
257	PT. KAYU MUKTI TIMBER	-	-	-
258	PT.ABADI JAYA INDO UTAMA	-	-	-
259	PT.AMAYA BERKAT ABADI	-	-	-
258	PT.WAHYU DAYA MULIA	-	-	-
Total		2	2	

Total Auditee	250
Total Laporan Ketidaksesuaian	NIHIL
Total Jumlah AMANDEMEN	2