

**RINGKASAN PUBLIK AMANDEMEN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN**  
**BULAN DESEMBER TAHUN 2021**  
**21.DESEMBER.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 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         | -               | -                | -              |
| 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             | - | - | - |
| 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                    | 3 | 3 | - |
| 193 | PT. GUNUNG PUTRA MANDIRI                        | - | - | - |
| 194 | PT. MUKTI PANEL INDUSTRI                        | - | - | - |
| 195 | PT. SUBUR ALAM SUKSES                           | - | - | - |
| 196 | PT. INDAH KARYA (PERSERO)                       | - | - | - |
| 197 | PT. MANUNGAL 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. 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                                   | -        | -        | - |
| <b>Total</b> |                                                       | <b>3</b> | <b>3</b> |   |

|                                      |              |
|--------------------------------------|--------------|
| <b>Total Auditee</b>                 | <b>250</b>   |
| <b>Total Laporan Ketidaksesuaian</b> | <b>NIHIL</b> |
| <b>Total Jumlah AMANDEMEN</b>        | <b>3</b>     |