RINGKASAN PUBLIK AMANDEMEN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN OKTOBER TAHUN 2022
22.OKTOBER.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	www.mutucertification.com
f	Penanggung Jawab lembaga	ARIFIN LAMBAGA

2 Ringkasan Amandemen Dokumen V-Legal

No.	Audite	Jumlah Permohonan Dokumen V-Legal	Hasil Verifikasi	
			Jumlah Memenuhi	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	-	-	-
8	PT.ACHMADI PASCAPERINTIS	-	-	-
9	PT.SINAR RIMBA PASIFIK	-	-	-
10	PT.SUMBER GRAHA SEJAHTERA	**2**	**2**	-
11	PT.SUMBER GRAHA SEJAHTERA CABANG JOMBANG (DIWEK PUNDONG)	-	-	-
12	PT.SUMBER GRAHA SEJAHTERA CABANG MUARO JAMBI (SARANG BURU	-	-	-
13	PT.WIJAYAPERKASA INDAH	-	-	-
14	PT.SEGARA TIMBER	-	-	-
15	PT.BALIKPAPAN FOREST INDUSTRIES	-	-	-
16	CV.CIPTA USAHA MANDIRI	-	-	-
17	PT.DECORINDO INTI ALAM WOOD	-	-	-
18	PT.MUSTIKA BUANA SEJAHTERA	-	-	-
19	PT.JATI LUHUR AGUNG	-	-	-
20	PT.ALAM INROTAMA	-	-	-
21	PT.SURYA MANDIRI JAYA SAKTI	-	-	-
22	PT.WANA CAHAYA NUGRAHA	-	-	-
23	PT.SUMBER GRAHA SEJAHTERA CABANG LUWU (BAROWA)	-	-	-
24	PT.KORINDO ABADI	-	-	-
25	CV.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.SUMBER GRAHA SEJAHTERA CABANG SEMARANG (PATEMON-BUTUH	-	-	-
32	PT.WIRATAMA JAYA GUNA MANDIRI	-	-	-
33	PT.PROFILINDAH KHARISMA	-	-	-
34	PT.SURA INDAH WOOD INDUSTRIES	-	-	-
35	PT.GEMILANG JAYA MAKMUR PRATAMA	-	-	-
36	PT.BAKTI PUTRA NUSANTARA	-	-	-
37	PT.TECHNO WOOD 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	CV.DECORUS	-	-	-
50	PT.IDE STUDIO INDONESIA	-	-	-
51	PT.CANANG INDAH INDUSTRI PARTICLE BOARD	-	-	-
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 TBK	-	-	-
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	CV. JATINDO UKIR FURNITURE	-	-	-
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 INTERNASIONAL	-	-	-
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.INDO MAPAN	-	-	-
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 WORKS 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 KARYAJAYA SAKTI	-	-	-
112	CV.SURABAYA TRADING & CO	-	-	-
113	CV.MARGONO INTERNATIONAL TRADING	-	-	-
114	PT.NURTIWI	-	-	-
115	CV.INTAN MUTIARA SANNY	-	-	-
116	PT.SURYA INTAN MANDIRI	-	-	-
117	PT.SINAR MAS ARTA RAYA TERANG (SMART FURNITURE)	-	-	-
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.BINTANGLIMA CITRACEMERLANG	-	-	-
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.TRUSLOVE YOUNG 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. SARITANI PERKAYUAN INDONESIA	-	-	-
177	PT.OLYMPIC FURNITURE GEMILANG	-	-	-
178	PT. EVOLINE FURNITURE INDUSTRY	-	-	-
179	CV. DJAYA 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.ABADI JAYA INDO UTAMA	-	-	-
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. MANUNGGAL 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	CV. 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. AGRAPRANA FURNITURE	-	-	-
244	PT.YIMEI GROUP INTERNATIONAL	-	-	-
245	CV.PREMIERE WOOD MANUFACTURING	-	-	-
246	PT.SUMBER GRAHA SEJAHTERA CABANG PURBALINGGA (BAJONG)	-	-	-
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. WAHYU DAYA MULIA	-	-	-
259	PT.HARRISON AND GIL JAVA	-	-	-
260	PT. ANUGERAH RIMBA RAYA	-	-	-
261	PT ALAM DAMAI MITRA RAYA ADMIRA (MAGETAN)	-	-	-
262	CV. CAHAYA MULIA	-	-	-
263	PT. KALIANDRA MERAH NUSANTARA	-	-	-
264	CV.PRIMA NUSANTARA SEJAHTERA	-	-	-
265	CV.WAHANA KAYU	-	-	-
266	PT. MANDIRI UNICANE INDONESIA	-	-	-
267	PT.POLA PAPERINDO JAYATAMA	-	-	-
268	PT.EIDAI INDUSTRIES INDONESIA	-	-	-
269	PT JAVA WOOD INDUSTRI	-	-	-
270	PT.JUARA LINTING INDONESIA	-	-	-
271	PT.ATARI BARECORE INDONESIA	-	-	-
Total		**2**	**2**	**0**

Total Auditee	**250**
Total Laporan Ketidaksesuaian	**NIHIL**