

**RINGKASAN PUBLIK AMANDEMEN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN**  
**BULAN JANUARI - MARET TAHUN 2023**  
**23.JAN-MAR.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 Amdemen Dokumen V-Legal

| No. | Audite  | Jumlah                        |                  |                |
|-----|---|-------------------------------|------------------|----------------|
|     |   | Permohonan<br>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                                 | -                             | -                | -              |
| 11  | PT.SUMBER GRAHA SEJAHTERA CABANG JOMBANG (DIWEK PUNDONG)  | -                             | -                | -              |
| 12  | PT.SUMBER GRAHA SEJAHTERA CABANG MUARO JAMBI (SARANG BUR) | -                             | -                | -              |
| 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-BUTU)  | -                             | -                | -              |
| 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                                   | 4                             | 4                | -              |
| 43  | PT.INDO VENEER UTAMA                                      | -                             | -                | -              |
| 44  | PT.PERMATA JAYA MANDIRI                                   | -                             | -                | -              |
| 45  | PT.MUJUR TIMBER   | -                             | -                | -              |
| 46  | PT.ABIO SO 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.WOODXINDO                                    | - | - | - |
| 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                          | 1 | 1 | - |
| 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. YIMET 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               | -        | -        | -        |
| <b>Total</b> |   | <b>5</b> | <b>5</b> | <b>0</b> |

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











