

RINGKASAN PUBLIK AMANDEMEN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN NOVEMBER TAHUN 2023
23.NOVEMBER.003/RKP

1 Identitas LVLK :

| | | |
|---|--------------------------|--|
| a | Nama Lembaga | PT. MUTUAGUNG LESTARI |
| b | Nomor Akreditasi | LPVI-008-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 | | Hasil Verifikasi | |
| | | Dokumen V-Legal | 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 | - | - | - | |
| 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 | - | - | - | |

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|-----|---|---|---|---|
| 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 | - | - | - |

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| 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 | - | - | - |

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| 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. YUMET 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 | - | - | - |

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|--------------|---|----------|----------|----------|
| 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 | | 0 | 0 | 0 |

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

