

RINGKASAN PUBLIK AMANDEMEN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN FEBRUARI TAHUN 2024
24.FEBRUARI.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.TANJUNG RAYA PLYWOOD	-	-	-
6	PT.SURYA SATRYA TIMUR	-	-	-
7	PT.ACHMADI PASCAPERINTIS	-	-	-
8	PT.SINAR RIMBA PASIFIK	-	-	-
9	PT.SUMBER GRAHA SEJAHTERA	-	-	-
10	PT.SUMBER GRAHA SEJAHTERA CABANG JOMBANG (DIWEK PUNDONG	-	-	-
11	PT.SUMBER GRAHA SEJAHTERA CABANG MUARO JAMBI (SARANG BUR	-	-	-
12	PT.WIJAYAPERKASA INDAH	-	-	-
13	PT.SEGARA TIMBER	-	-	-
14	PT.BALIKPAPAN FOREST INDUSTRIES	-	-	-
15	CV.CIPTA USAHA MANDIRI	-	-	-
16	PT.DECORINDO INTI ALAM WOOD	-	-	-
17	PT.MUSTIKA BUANA SEJAHTERA	-	-	-
18	PT.JATI LUHUR AGUNG	-	-	-
19	PT.SURYA MANDIRI JAYA SAKTI	-	-	-
20	PT.SUMBER GRAHA SEJAHTERA CABANG LUWU (BAROWA)	-	-	-
21	PT.KORINDO ABADI	-	-	-
22	CV.SINAR ALBASIA UTAMA	-	-	-
23	PT.CENTRAL JAWA WOOD INDUSTRY	-	-	-
24	PT.MUSTIKA BAHANA JAYA	-	-	-
25	PT.SENGON KONDANG NUSANTARA	-	-	-
26	PT.EASTMARK INTERNATIONAL INDONESIA	-	-	-
27	PT.SUMBER GRAHA SEJAHTERA CABANG SEMARANG (PATEMON-BUTU	-	-	-
28	PT.WIRATAMA JAYA GUNA MANDIRI	-	-	-
29	PT.PROFILINDAH KHARISMA	-	-	-
30	PT.SURA INDAH WOOD INDUSTRIES	-	-	-
31	PT.GEMILANG JAYA MAKMUR PRATAMA	-	-	-
32	PT.BAKTI PUTRA NUSANTARA	-	-	-
33	PT.TECHNO WOOD INDONESIA	-	-	-
34	PT.QVESARUM ASIA	-	-	-
35	PT.RIAU ANDALAN PULP AND PAPER	-	-	-
36	PT.INTIGUNA PRIMATAMA	-	-	-
37	PT.RIAU ANDALAN KERTAS	-	-	-
38	PT.ANUGRAH KERTAS UTAMA	-	-	-
39	PT.INDO VENEER UTAMA	-	-	-
40	PT.PERMATA JAYA MANDIRI	-	-	-
41	PT.MUJUR TIMBER	-	-	-
42	PT.DHARMA PUTRA KALIMANTAN SEJATI	-	-	-
43	PT.PARADISE ISLAND FURNITURE	-	-	-
44	CV.DECORUS	-	-	-
45	PT.CANANG INDAH INDUSTRI PARTICLE BOARD	-	-	-
46	PT.KURNIA ANGGUN	-	-	-
47	PT.KOTA JATI FURINDO	-	-	-
48	PT.KAYAMAS INTITAMA	-	-	-
49	PT.RIMBA PARTIKEL INDONESIA	-	-	-
50	PT.MANTUIL RAYA	-	-	-
51	PT.INDONESIA FIBREBOARD INDUSTRY TBK	-	-	-
52	PT.MANDALINDO TATA PERKASA	-	-	-
53	PT.CIPTA PANEL BUANA	-	-	-
54	PT. ANEKA ANDALAN ASIA	-	-	-

55	PT.ALBASIA SEJAHTERA MANDIRI	-	-	-
56	PT.SENGON INDAH MAS	-	-	-
57	CV. JATINDO UKIR FURNITURE	-	-	-
58	CV.MULIA PERKASA	-	-	-
59	PT.JANSEN INDONESIA	-	-	-
60	PT.DELTA WIDJAJA INDAH	-	-	-
61	PT.KORINTIGA HUTANI	-	-	-
62	PT.TJAKRINDO MAS	-	-	-
63	PT.INDOEXIM INTERNATIONAL	-	-	-
64	PT.YANG MING INTERNATIONAL	-	-	-
65	CV.PRAMA PUTRA MAJU ABADI	-	-	-
66	PT.MILLENNIUM RATANINDO PERKASA	-	-	-
67	PT.PADMA CITRA AMAHI	-	-	-
68	CV.MITRA DIVIA SUKSES	-	-	-
69	PT.ZAKRA KABIR INTERNASIONAL	-	-	-
70	PT.PURIARTHA ARTISTIKA JATI INDONESIA	-	-	-
71	PT.SURYA JAWA ALBASIA	-	-	-
72	CV.CATUR BHAKTI MANDIRI	-	-	-
73	CV. DHOLPIN INDUSTRIES	-	-	-
74	CV.SENGON MAJU LANCAR	-	-	-
75	PT.INDO MAPAN	-	-	-
76	PT BENDERA RATTAN	-	-	-
77	PT.PEKERTI NUSANTARA	-	-	-
78	CV.CIPTA PERDANA MEBELINDO	-	-	-
79	PT.HADINATA BROTHERS	-	-	-
80	PT.PUTERA RACKINDO SEJAHTERA	-	-	-
81	PT.SEMERU MAKMUR KAYUNUSA	-	-	-
82	PT.GADING DAMPAR KENCANA	-	-	-
83	CV.DISPADE	-	-	-
84	PT.YEH BROTHERS WOOD WORKS INDONESIA	-	-	-
85	CV.SINAR SENGON SEJAHTERA	-	-	-
86	CV.CENTRUM FURNITURE	-	-	-
87	PT.ASIA CONCEPT	-	-	-
88	PT.EVER WOOD	-	-	-
89	PT.CENTRAL JAVA MAKMUR JAYA	-	-	-
90	PT.WOODXINDO	-	-	-
91	PD.BALIETTE	-	-	-
92	UD.KARTIKA SARI	-	-	-
93	PT.LOUISE & ROCOCO	-	-	-
94	PT.FURNITURE DIRECT	-	-	-
95	CV GRAND INDO TIMBER	-	-	-
96	PT.BUNIAN KENCANA	-	-	-
97	PT.HARUM KAYU LESTARI	-	-	-
98	CV.EFRATA KARYA ANUGERAH	-	-	-
99	PT.PURA BARUTAMA	-	-	-
100	CV. MUSTIKA KARYAJAYA SAKTI	-	-	-
101	CV.SURABAYA TRADING & CO	-	-	-
102	PT.NURTIWI	-	-	-
103	CV.INTAN MUTIARA SANNY	-	-	-
104	PT.SURYA INTAN MANDIRI	-	-	-
105	PT.SINAR MAS ARTA RAYA TERANG (SMART FURNITURE)	-	-	-
106	PT.SAHABAT JAYA SUKSES	-	-	-
107	PT.SANGO CERAMICS INDONESIA	-	-	-
108	UD.SUMBER ARTHA	-	-	-
109	PT.TIPOTA	-	-	-
110	PT.BERAU AGROTECH	-	-	-
111	PT BAUJENG PLYWOOD BERNAS	-	-	-
112	PT.MAUSON INDONESIA WOOD INDUSTRY	-	-	-
113	PT.KREASI MARATINDUS	-	-	-
114	PT.GOLDFINDO INTIKAYU PRATAMA	-	-	-
115	PT.ALBASIA PRIMA LESTARI	-	-	-
116	PT.DUTA MAXPIL INDONESIA	-	-	-
117	CV.BALI MADE	-	-	-
118	PT.TRI TUNGGAL LAKSANA	-	-	-
119	CV.KHARISMA PERKASA MAKMUR	-	-	-
120	PT.TISCHLERZENTRUM BANDUNG	-	-	-
121	PT. MITRA PRODIN	-	-	-
122	PT.AICA MUGI INDONESIA	-	-	-
123	PT.WAHANA LENTERA RAYA	-	-	-

124	CV.SINAR BAJA ELECTRIC, CO.LTD	-	-	-
125	PT.TIGA PUTERA JAYA SENTOSA	-	-	-
126	PT.CENDANA PUTRA NUSANTARA	-	-	-
127	PT.BINTANGLIMA CITRACEMERLANG	-	-	-
128	PT.GIRISANTOSA ADIRAYA	-	-	-
129	PT.BUKIT HIJAU GITA CITA	-	-	-
130	CV. SIJI LIFESTYLE	-	-	-
131	UD. CANDI PUTRA (KUB. SUKSES ABADI)	-	-	-
133	CV.AREZOU INTRADE	-	-	-
134	CV.TITON GARMENT & CRAFT (KEL. YOGYA MANDIRI)	-	-	-
135	PT. ADI KARSA (KEL. YOGYA MANDIRI)	-	-	-
136	CV. HAYU ABADI (KEL. YOGYA MANDIRI)	-	-	-
137	CV.AGROTAMA INDONESIA	-	-	-
138	PT.CIPTA ALAM PRIMA	-	-	-
139	CV.MEGAH PRATAMA ABADI	-	-	-
140	PT.REDTROINDO NUSANTARA	-	-	-
141	PT.SINAR ABADI UTAMA	-	-	-
142	PT.TRUSLOVE YOUNG BUILDING PRODUCTS INDONESIA	-	-	-
143	CV.MEBEL INTERNASIONAL	-	-	-
144	PT.INDO CASA FURNITURE	-	-	-
145	PT. CREATIVE VENEER PRATAMA	-	-	-
146	PT.GIUNCO KOTA MAS	-	-	-
147	PT.DONG LIM FURNITURE INDONESIA	-	-	-
148	PT.DURA SURYA PERKASA	-	-	-
149	PT.ASIA PACIFIC RAYON	-	-	-
150	CV.ARCHPELAGO EXPORTS	-	-	-
151	PT.KAYU MEBEL INDONESIA	-	-	-
152	PT. SARITANI PERKAYUAN INDONESIA	-	-	-
153	PT.OLYMPIC FURNITURE GEMILANG	-	-	-
154	PT. EVOLINE FURNITURE INDUSTRY	-	-	-
155	CV. DJAYA SENTOSA RAYA	-	-	-
156	PT.BUANA MULTI PRATAMA	-	-	-
157	CV. A CLASS	-	-	-
158	PT.ABADI JAYA INDO UTAMA	-	-	-
159	PT. BAROCO	-	-	-
160	PT. SURABAYA TRADING INDUSTRI	-	-	-
161	PT. GEMA LESTARI INDONESIA	-	-	-
162	CV. PANGESTU	-	-	-
163	PT. GUNUNG PUTRA MANDIRI	-	-	-
164	PT.MUKTI PANEL INDUSTRI	-	-	-
165	PT. INDAH KARYA (PERSERO)	-	-	-
166	PT. MANUNGGAL INDOWOOD INVESTINDO	-	-	-
167	PT.BERKAT KARUNIA SURYA	-	-	-
168	CV.MEUBEL PRIMA	-	-	-
169	CV. TRI HIDAYAT	-	-	-
170	PT. AMERTA NIAGATAMA	-	-	-
171	PT. INDO ROYAL ART	-	-	-
172	CV. LANGGENG MAKMUR BERSAMA	-	-	-
173	PT. LINGGARJATI MAHARDIKA MULIA	-	-	-
174	PT.BATAVIA CYCLINDO INDUSTRI	-	-	-
175	PT.INKASE INDO CORPORA	-	-	-
176	PT. PURA NUSAPERSADA	-	-	-
177	PT.CAHAYA BINTANG OLYMPIC	-	-	-
178	PT.DAYA SAKTI NIAGA	-	-	-
179	PT. KAYU SENGON INDUSTRI	-	-	-
180	PT. RUMAH MASA DEPAN	-	-	-
181	CV.KRUDUT LEATHER FURNITURE	-	-	-
182	CV.ANUGERAH TIMBER	-	-	-
183	PT. MARGONO DIAN GRAHA	-	-	-
184	PT. MAESTRO TECHNOLOGY INDUSTRI	-	-	-
185	PT. LOUIS PHILIP INDONESIA	-	-	-
186	CV.ANUGERAH ALAM ABADI	-	-	-
187	PT. ASPEX KUMBONG	-	-	-
188	CV. BERDIKARI SUKSES	-	-	-
189	PT. BALIKPAPAN FOREST INDUSTRIES (NON PRODUSEN)	-	-	-
190	PT.AYAN TRADERS INTERNATIONAL	-	-	-
191	PT.FAJAR UNGGUL KARUNIA	-	-	-

192	PT. AIWOOD SMART HOME INTERNATIONAL	-	-	-
193	PT. SUNWELL MANUFACTURING INDONESIA	-	-	-
194	UD. ART CLASSIC INTERNATIONAL	-	-	-
195	CV. SUN BRIGHT LIVING	-	-	-
196	PT. BEGE PUTRA JAYA	-	-	-
197	TRI ER FURNITURE	-	-	-
198	CV.PREMIERE WOOD MANUFACTURING	-	-	-
199	PT.SUMBER GRAHA SEJAHTERA CABANG PURBALINGGA (BAJONG)	-	-	-
200	PT. PURIM SEJAHTERA WOOD	-	-	-
201	PT. ADN WOOD BATANG	-	-	-
202	PT. RIMBA PROFIL	-	-	-
203	CV. NYOTO SEJATI	-	-	-
204	PT. AKINDW	-	-	-
205	PT. KOWA EMORI INDONESIA	-	-	-
206	CV. RIZKY MAHARDHIKA	-	-	-
207	PT. ROCOCO FURNITURE INDONESIA	-	-	-
208	PT. KAYU MUKTI TIMBER	-	-	-
209	PT. WAHYU DAYA MULIA	-	-	-
210	PT.HARRISON AND GIL JAVA	-	-	-
211	PT. ANUGERAH RIMBA RAYA	-	-	-
212	CV. CAHAYA MULIA	-	-	-
213	PT. KALIANDRA MERAH NUSANTARA	-	-	-
214	CV.PRIMA NUSANTARA SEJAHTERA	-	-	-
215	CV.WAHANA KAYU	-	-	-
216	PT. MANDIRI UNICANE INDONESIA	-	-	-
217	PT.POLA PAPERINDO JAYATAMA	-	-	-
218	PT.EIDAI INDUSTRIES INDONESIA	-	-	-
219	PT JAVA WOOD INDUSTRI	-	-	-
220	PT.JUARA LINTING INDONESIA	-	-	-
221	PT.ATARI BARECORE INDONESIA	-	-	-
222	PT.AMAYA BERKAT ABADI	-	-	-
223	PT.GRAHA ADITIA	-	-	-
224	CV.HIKMAT JAYA MILLWORK	-	-	-
225	CV HIKMAH FAJAR	-	-	-
226	PT INAX INTERNATIONAL	-	-	-
227	CV BERKAH JAYA ABADI	-	-	-
228	PT. PUTRA BERDIKARI SUKSES	-	-	-
229	PT WASABI INTI SUKSES	-	-	-
230	PT. SURYA PESONA KAYU NUSANTARA	-	-	-
231	PT YALE WOODPELLET INDONESIA	-	-	-
232	PT RIAU ANDALAN PAPERBOARD INTERNATIONAL	-	-	-
Total		0	0	0

Total Auditee	232
Total Laporan Ketidaksiwaan	NIHIL

