

RINGKASAN PUBLIK AMANDEMEN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN DESEMBER TAHUN 2025
25.DESEMBER.003/RKP

1 Identitas LVLK :

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f	Penanggung Jawab lembaga	ARIFIN LAMBAGA

2 Ringkasan Amandemen Dokumen V-Legal

No.	Audite	Jumlah	Hasil Verifikasi	
		Permohonan	Jumlah Memenuhi	Tidak Memenuhi
		Dokumen V-Legal		
1	PT. PANCA WANA 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. SEJAHTERA USAHA BERSAMA/PT. SGS CABANG JOMBANG (DIWEK PUNDONG)	-	-	-
11	PT. PUTRA SUMBER UTAMA TIMBER/PT. SGS CABANG MUARO JAMBI (SARANG BURUNG)	-	-	-
12	PT. WIJAYAPERKASA INDAH	-	-	-
13	PT. SEGARA TIMBER	-	-	-
14	PT. BALIKPAPAN FOREST INDUSTRIES	-	-	-
15	PT. DECORINDO INTI ALAM WOOD	-	-	-
16	PT. MUSTIKA BUANA SEJAHTERA	-	-	-
17	PT. JATI LUHUR AGUNG	-	-	-
18	PT. SURYA MANDIRI JAYA SAKTI	-	-	-
19	PT. PANCA USAHA PALOPO PLYWOOD/PT. SGS CABANG LUWU (BAROWA)	-	-	-
20	PT. KORINDO ABADI	-	-	-
21	PT. CENTRAL JAWA WOOD INDUSTRY	-	-	-
22	PT. MUSTIKA BAHANA JAYA	-	-	-
23	PT. SENGON KONDANG NUSANTARA	-	-	-
24	PT. EASTMARK INTERNATIONAL INDONESIA	-	-	-
25	PT. MAKMUR ALAM SENTOSA/PT. SGS CABANG SEMARANG (PATEMON-BUTUH)	-	-	-
26	PT. WIRATAMA JAYA GUNA MANDIRI	-	-	-
27	PT. SUMBER GRAHA SEJAHTERA CABANG PURBALINGGA (BAJONG)	-	-	-
28	PT. PROFILINDAH KHARISMA	-	-	-
29	PT. SURA INDAH WOOD INDUSTRIES	-	-	-
30	PT. GEMILANG JAYA MAKMUR PRATAMA	-	-	-
31	PT. TECHNO WOOD INDONESIA	-	-	-
32	PT. QVESARUM ASIA	-	-	-
33	PT. RIAU ANDALAN PULP AND PAPER	-	-	-
34	PT. INTIGUNA PRIMATAMA	-	-	-
35	PT. RIAU ANDALAN KERTAS	-	-	-
36	PT. ANUGRAH KERTAS UTAMA	-	-	-
37	PT. INDO VENEER UTAMA	-	-	-
38	PT. PERMATA JAYA MANDIRI	-	-	-
39	PT. MUJUR TIMBER	-	-	-
40	PT. DHARMA PUTRA KALIMANTAN SEJATI	-	-	-
41	PT. PARADISE ISLAND FURNITURE	-	-	-
42	CV. DECORUS	-	-	-
43	PT. CANANG INDAH	-	-	-
44	PT. KURNIA ANGGUN	-	-	-
45	PT. KOTA JATI FURINDO	-	-	-
46	PT. KAYAMAS INTITAMA	-	-	-
47	PT. RIMBA PARTIKEL INDONESIA	-	-	-
48	PT. INDONESIA FIBREBOARD INDUSTRY	-	-	-
49	PT. MANDALINDO TATA PERKASA	-	-	-
50	PT. CIPTA PANEL BUANA	-	-	-

51	PT. ANEKA ANDALAN ASIA	-	-	-
52	PT. ALBASIA SEJAHTERA MANDIRI	-	-	-
53	PT. SENGON INDAH MAS	-	-	-
54	CV. JATINDO UKIR FURNITURE	-	-	-
55	CV. MULIA PERKASA	-	-	-
56	PT. JANSEN INDONESIA	-	-	-
57	PT. BARITO PACIFIC TBK	-	-	-
58	PT. DELTA WIDJAJA INDAH	-	-	-
59	PT. KORINTIGA HUTANI	-	-	-
60	PT. TJAKRINDO MAS	-	-	-
61	PT. INDOEXIM INTERNATIONAL	-	-	-
62	CV. PRAMA PUTRA MAJU ABADI	-	-	-
63	PT. MILLENNIUM RATANINDO PERKASA	-	-	-
64	PT. PADMA CITRA AMAHI	-	-	-
65	CV. MITRA DIVIA SUKSES	-	-	-
66	PT. ZAKRA KABIR INTERNASIONAL	-	-	-
67	PT. PURIARTHA ARTISTIKA JATI INDONESIA	-	-	-
68	PT. SURYA JAWA ALBASIA	-	-	-
69	PT. CATUR BHAKTI MANDIRI	-	-	-
70	CV. DOLPHIN INDUSTRIES	-	-	-
71	CV. SENGON MAJU LANCAR	-	-	-
72	PT. INDO MAPAN	-	-	-
73	PT. PEKERTI NUSANTARA	-	-	-
74	CV. CIPTA PERDANA MEBELINDO	-	-	-
75	PT. HADINATA BROTHERS	-	-	-
76	PT. PUTERA RACKINDO SEJAHTERA	-	-	-
77	PT. SEMERU MAKMUR KAYUNUSA	-	-	-
78	PT. GADING DAMPAR KENCANA	-	-	-
79	CV. DISPADE	-	-	-
80	PT. YEH BROTHERS WOOD WORKS INDONESIA	-	-	-
81	CV. SINAR SENGON SEJAHTERA	-	-	-
82	CV. CENTRUM FURNITURE	-	-	-
83	PT. ASIA CONCEPT	-	-	-
84	PT. EVER WOOD	-	-	-
85	PT. WOODEXINDO	-	-	-
86	CV. BALIETTE	-	-	-
87	UD. KARTIKA SARI	-	-	-
88	PT. FURNITURE DIRECT	-	-	-
89	CV. GRAND INDO TIMBER	-	-	-
90	PT. BUNIAN KENCANA	-	-	-
91	CV. EFRATA KARYA ANUGERAH	-	-	-
92	PT. PURA BARUTAMA	-	-	-
93	CV. MUSTIKA KARYAJAYA SAKTI	-	-	-
94	CV. SURABAYA TRADING & CO	-	-	-
95	PT. NURTIWI	-	-	-
96	CV. INTAN MUTIARA SANNY	-	-	-
97	PT. SURYA INTAN MANDIRI	-	-	-
98	PT. SINAR MAS ARTA RAYA TERANG (SMART)	-	-	-
99	PT. SAHABAT JAYA SUKSES	-	-	-
100	PT. SANGO CERAMICS INDONESIA	1	1	-
101	PT. TIPOTA	-	-	-
102	PT. BAUIJENG PLYWOOD BERNAS	-	-	-
103	PT. MAUSON INDONESIA WOOD INDUSTRY	-	-	-
104	PT. KREASI MARATINDUS	-	-	-
105	PT. GOLDFINDO INTIKAYU PRATAMA	-	-	-
106	PT. ALBASIA PRIMA LESTARI	-	-	-
107	PT. DUTA MAXPIL INDONESIA	-	-	-
108	PT. TRI TUNGGAL LAKSANA	-	-	-
109	CV. KHARISMA PERKASA MAKMUR	-	-	-
110	PT. TISCHLERZENTRUM BANDUNG	-	-	-
111	PT. MITRA PRODIN	-	-	-
112	PT. AICA MUGI INDONESIA	-	-	-
113	PT. WAHANA LENTERA RAYA	-	-	-
114	PT. SINAR BAJA ELEKTRIC CO LTD	-	-	-
115	PT. TIGA PUTERA JAYA SENTOSA	-	-	-
116	PT. PURIM SEJAHTERA WOOD	-	-	-
117	PT. GIRI SANTOSA ADI RAYA	-	-	-
118	PT. MARGONO DIAN GRAHA	-	-	-
119	CV. SIJI LIFESTYLE	-	-	-

120	UD CANDI PUTRA	-	-	-
121	PT. ADI KARSA	-	-	-
122	CV.HAYU ABADI	-	-	-
123	CV. TITON GARMENT & CRAFT	-	-	-
124	CV. AGROTAMA INDONESIA	-	-	-
125	PT. CIPT.A ALAM PRIMA	-	-	-
126	CV MEGAH PRATAMA ABADI	-	-	-
127	PT. REDTROINDO NUSANTARA	-	-	-
128	CV. ANUGERAH ALAM ABADI	-	-	-
129	PT. TRUSLOVE YOUNG BUILDING PRODUCTS INDONESIA	-	-	-
130	CV. MEBEL INTERNASIONAL	-	-	-
131	PT. INDO CASA FURNITURE	-	-	-
133	PT. GIUNCO KOTA MAS	-	-	-
134	PT. DONG LIM FURNITURE INDONESIA	-	-	-
135	PT. ASIA PACIFIC RAYON	-	-	-
136	CV. ARCHIPELAGO EXPORTS	-	-	-
137	PT. KAYU MEBEL INDONESIA	-	-	-
138	PT. SARI TANI PERKAYUAN INDONESIA	-	-	-
139	PT. EVOLINE FURNITURE INDUSTRY	-	-	-
140	CV. DJAYA SENTOSA RAYA	-	-	-
141	PT. BUANA MULTI PRATAMA	-	-	-
142	CV. A CLASS	-	-	-
143	PT. BAROCO	-	-	-
144	PT. GEMA LESTARI INDONESIA	-	-	-
145	CV. PREMIERE WOOD MANUFACTURING	-	-	-
146	CV. PANGESTU	-	-	-
147	PT. CAHAYA BINTANG OLYMPIC	-	-	-
148	PT. GUNUNG PUTRA MANDIRI	-	-	-
149	PT. MUKTI PANEL INDUSTRI	-	-	-
150	PT. MANUNGGAL INDOWOOD INVESTINDO	-	-	-
151	PT. BERKAT KARUNIA SURYA	-	-	-
152	CV. MEUBEL PRIMA	-	-	-
153	CV. TRI HIDAYAT	-	-	-
154	PT. SURABAYA TRADING INDUSTRI	-	-	-
155	PT. AMERTA NIAGATAMA	-	-	-
156	CV. LANGGENG MAKMUR BERSAMA 1	-	-	-
157	PT. BATAVIA CYCLING INDUSTRI	-	-	-
158	PT. INKASE INDO CORCPORA	-	-	-
159	PT. PURA NUSAPERSADA	-	-	-
160	PT. DAYA SAKTI NIAGA	-	-	-
161	PT. KAYU SENGON INDUSTRI	-	-	-
162	PT. RUMAH MASA DEPAN	-	-	-
163	PT. KALIANDRA MERAH NUSANTARA	-	-	-
164	CV. ANUGERAH TIMBER	-	-	-
165	CV. KRUDUT LEATHER FURNITURE	-	-	-
166	PT. ASPEX KUMBONG	-	-	-
167	CV. MAESTRO TEKNOLOGI INDUSTRY	-	-	-
168	PT. AKINDW	-	-	-
169	PT. BALIKPAPAN FOREST INDUSTRIES	-	-	-
170	UD. BERDIKARI SUKSES	-	-	-
171	PT. AYAN TRADERS INTERNATIONAL	-	-	-
172	PT. FAJAR UNGGUL GEMILANG	-	-	-
173	PT. YALE WOODPELLET INDONESIA	-	-	-
174	CV SUN BRIGHT LIVING	-	-	-
175	ART CLASSIC INTERNATIONAL	-	-	-
176	PT. AIWOOD SMART HOME INTERNATIONAL	-	-	-
177	CV. PRIME JAVA	-	-	-
178	PT. BEGE PUTRA JAYA	-	-	-
179	PT. SARANA JAYA ANDALAN	-	-	-
180	PT. JAVA WOOD INDUSTRI	-	-	-
181	PT. KAYU MUKTI TIMBER	-	-	-
182	PT. ADN WOOD BATANG	-	-	-
183	PT. RIMBA PROFIL	-	-	-
184	PT. ROCOCO FURNITURE INDONESIA	-	-	-
185	PT. WAHYU DAYA MULIA	-	-	-
186	PT. AMAYA BERKAT ABADI	-	-	-
187	PT. HARRISON AND GIL JAVA	-	-	-

188	PT. ABADI JAYA INDO UTAMA	-	-	-
189	PT. MANDIRI UNICANE INDONESIA	-	-	-
190	CV. BALI MADE	-	-	-
191	CV. PRIMA NUSANTARA SEJAHTERA	-	-	-
192	PT. POLA PAPERINDO JAYATAMA	-	-	-
193	PT. JUARA LINTING INDONESIA	-	-	-
194	PT. ATARI BARECORE INDONESIA	-	-	-
195	PT. BUKIT HIJAU GITA CITA	-	-	-
196	CV. HIKMAT JAYA MILLWORK	-	-	-
197	PT. SURYA PESONA KAYU NUSANTARA	-	-	-
198	CV. HIKMAH FAJAR	-	-	-
199	PT.. PUTRA TUNGGAL REJEKI	-	-	-
200	CV BERKAH JAYA ABADI	-	-	-
201	PT. MANGOLE TIMBER PRODUCERS	-	-	-
202	PT. INAX INTERNATIONAL	1	1	-
203	PT. DURA SURYA PERKASA	-	-	-
204	PT. WASABI INTI SUKSES	-	-	-
205	PT. PUTRA BERDIKAR SUKSES	-	-	-
206	PT. RIAU ANDALAN PAPERBOARD INTERNATIONAL	-	-	-
207	CV. ANUGERAH KRISNA WOOD	-	-	-
208	PT SATRIA KAYU INDUSTRI	-	-	-
Total		2	2	0

Total Auditee	207
Total Laporan Ketidaksesuaian	0

