JCM Modalities of Communication Statement Form

Section 1: Project description			
Title of the project	Reducing GHG emission at textile factories by upgrading to		
	air-saving loom		
Country	Republic of Indonesia		
Date of Submission	25/09/2017		

Section 2: Nomination of focal point entity(ies)				
Name of entity: Toray Industries, Inc.				
Address (incl. postcode): 1-1, Sonoyama 1-chome, Otsu, Shiga 520-8558, Japan				
Telephone: +8	1-77-533-8118	Fax: +81-77-5	334-3185	
E-mail: Junya	_Taniguchi@nts.toray.co.jp	Website: http	://www.toray.co.jp	
Primary author	orised signatory:	Mr. 🖂	Ms.	
Last name: O	kada	First name: H	lideki	
Title: Section	Manager			
Specimen sign	nature:		Date: 25/09/2017	
Alternate auth	orised signatory:	Mr. 🛛	Ms.	
Last name: T	aniguchi	First name: J	unya	
Title: Senior S	Staff			
Specimen sign	nature:		Date: 25/09/2017	
	,			
Contact name				
Contact person		Mr. 🖂	Ms.	
Last name: T		First name: J	unya	
	Textiles Technical Dept.			
Mobile: 080-1	•	Direct tel.: +8	1_77_533_9119	
	a_Taniguchi@nts.toray.co.jp	Direct fax: +8		
	Is this entity changing its name?	* ************************************	ner entity name:)	
I FOR TON ILY		No 🗆	, or entity name.	
SECTION FOR GISTRATION SIONS ONLY	Is the entity also a project participant?	Yes		
USE THIS SEC POST-REGIS SUBMISSIO	If the entity is also a project participant, do the same signatories represent it in its project participant role?	Yes No		

*Tables should be added, if more than one focal points are designated.

Section 3: Third-party entity (TPE)					
Name of the TPE that conducts validation	MUTU Certification (PT. MUTUAGUNG				
(and verification) for the project:	LESTARI)				
Address (incl. postcode): Jl. Raya Bogor Km	33.5 No. 19 Cimanggis, Depok 16953 Indonesia				
Contact person:	Mr. 🖂 Ms. 🗌				
Last name: SIDAURUK	First name: FERRY				
Title: LEAD VALIDATOR&VERIFIER - JCM/GHG/SUSTAINABILITY CERTIFICATION					
Department: INTERNATIONAL STRATEGIC BUSINESS DEVELOPMENT					
E-mail: ferry@mutucertification.com	Telephone: +62 812 8457-8800				
ferry.sidauruk@yahoo.com					

Se	Section 4: List of project participants other than nominated focal point entity(ies)		
	Name of project participant		
1)	P.T. Century Textile Industry Tbk (CENTEX)		
2)	P.T. Easterntex		
3)	P.T. Indonesia Synthetic Textile Milles (ISTEM)		
4)			
5)			
6)			

^{*}Rows may be added, as needed

^{*}Contact information of each participant is indicated in Section 5.

JCM Modalities of Communication Statement Form ANNEX 1

Section 1: Project details			
Title of the project	Reducing GHG emission at textile factories by upgrading to air-saving loom		
Country	Republic of Indonesia		
Project reference number:	ID015		
Date of Submission	11/06/2018		
Section 2: A	Addition/change of name of a project participant		
Add project participant	····		
Change name of project	t participant (if selected, indicate former name below)		

Add project participant				
☐ Change name of project participant (if selected, indicate former name below)				
The following entity is hereby added as a project participant or is newly named in respect of the above project. By providing a specimen signature below, the project participant confirms				
its acceptance of the current modalities of communi	cation.			
Name of entity:				
Address (incl. postcode):				
Former name of project participant (if applicable	e):			
Telephone:	Fax:			
E-mail:	Website:			
Primary authorised signatory:	Mr.	Ms.		
Last name:	First name:			
Title:				
Specimen signature:		Date: dd/mm/yyyy		
Alternate and ariand signature	Mr.	Mr.		
Alternate authorised signatory:		Ms.		
Last name:	First name:			
Title:				
Specimen signature:		Date: dd/mm/yyyy		
Contact person:	Mr.	Ms.		
Last name:	First name:			
Title:				

Department:		
Mobile:	Direct tel.:	
E-mail:	Direct fax:	
Signature of the nominated focal point: Name:		
Specimen signature:		Date: dd/mm/yyyy
Santian 2. Valenta un militario de la consta	· · · · · · · · · · · · · · · · · · ·	
Section 3: Voluntary withdrawal The following entity is registered as a project par		
confirms its voluntary consent to be removed.	ticipant in the abo	ove project and nereby
Name of entity: Name of authorised signatory:	Mr.	Ms.
Last name:	First name:	1119.
Title:	rnst name:	
		7 . 11/
Specimen signature:		Date: dd/mm/yyyy
*Rows may be added, as needed		
Signature of the nominated focal point:		
Name:		
Specimen signature:		Date: dd/mm/yyyy
		3333
A CONTRACTOR OF THE CONTRACTOR		

Section 4: Change of contact details (projection)	ct participants or focal point entity(ies))		
The following entity is an existing project par	rticipant/focal point entity in respect of the		
above project and hereby requests the following changes to its contact details:			
Project participant			
Name of entity: Toray Industries, Inc.			
Address (incl. postcode): 1-1, Sonoyama 1-cho	me, Otsu, Shiga 520-8558, Japan		
Telephone: +81-77-533-8118	Fax: +81-77-534-3185		
E-mail: Satoshi_Kojima2@nts.toray.co.jp	Website: http://www.toray.co.jp		
Primary authorised signatory:	Mr. Ms.		
Last name: Akizuki	First name: Kenji		
Title: Section manager			
Specimen signature:	Date: o5 /o9/2018		
Alternate authorised signatory:	Mr. Ms.		
Last name: Kojima	First name: Satoshi		
Title: Senior Staff			
Specimen signature:	Date: 05/09/2018		
Speemen signature.			
Contact person:	Mr. 🛛 Ms. 🗌		
Last name: Kojima	First name: Satoshi		
Title: Senior Staff			
Department: Textiles Technical Dept			
Mobile: +81-80-1400-1408	Direct tel.: +81-77-533-8118		
E-mail: Satoshi_Kojima2@nts.toray.co.jp	Direct fax: +81-77-534-3185		
*Rows may be added, as needed			
Signature of the nominated focal point:			
Name: Hideki Okada			
Specimen signature:	Date: 05 /09/2018		
DISCLAIMER: Any new representative for a focal point entity is recognized to hold the same			
authority designated to him/her by the entity as that held by the previous signatory.			
If a change to a project participant requested in t	this section is also applicable to a focal point		
entity, it is recognized that the project participant and the focal point are the same legal entity,			

with the same legal registration in the respective jurisdiction.

JCM Modalities of Communication Statement Form ANNEX 1

Section 1: Project details			
Title of the project Reducing GHG emission at textile factories by upgradisaving loom			
Country	Republic of Indonesia		
Project reference number:	ID015		
Date of Submission	08/11/2019		

Section 2: Addition/change of name of a project participant			
Add project participant			
☐ Change name of project participant (if selected,	indicate former nar	me below)	
The following entity is hereby added as a project p	articipant or is new	ly named in respect of	
the above project. By providing a specimen signatu	re below, the proje	ect participant confirms	
its acceptance of the current modalities of communi	cation.		
Name of entity:			
Address (incl. postcode):		44 W 1990 (1991) (1991) (1994) (1995) (1995) (1995) (1995)	
Former name of project participant (if applicable	e):		
Telephone:	Fax:		
E-mail:	Website:		
Primary authorised signatory:	Mr. 🗌	Ms. 🗌	
Last name:	First name:		
Title:			
Specimen signature:		Date: dd/mm/yyyy	
Alternate authorised signatory:	Mr. 🗌	Ms.	
Last name:	First name:		
Title:			
Specimen signature:		Date: dd/mm/yyyy	
	y i		
Contact person:	Mr. 🗌	Ms.	
Last name:	First name:	Marie	
Title:			
\mathbf{x} . \mathbf{x}^{\prime}		* ** ** 1	

Department:	8 B-80000	
Mobile:	Direct tel.:	
E-mail:	Direct fax:	
Signature of the nominated focal point: Name: Specimen signature:	Date: dd/m	ım/yyyy
Section 3: Voluntary withdrawa	of project participants	
The following entity is registered as a project part	rticipant in the above project an	d hereby
confirms its voluntary consent to be removed.		
Name of entity:		N .
Name of authorised signatory:	Mr. [Ms. [
Last name:	First name:	
Title:	I	
Specimen signature:	Date: dd/m	nm/yyyy
*Rows may be added, as needed	1 100	¥1
Signature of the nominated focal point:		
Name:		
Specimen signature:	Date: dd/m	ım/yyyy

	ge of contact details (proj			
		100	tity in respect of the above	
project and hereby re	equests the following chang	ges to its contact det	ails:	
Project participa	nt			
∑ Focal point				
Name of entity:	Toray Industries, Inc.	Toray Industries, Inc.		
Address (incl. postc	ode): 1-1, Sonoyama 1-ch	ome, Otsu, Shiga 5	520-8558, Japan	
Telephone: +81-77-	533-8118	533-8118 Fax: +81-77-534-3185		
E-mail: yoshiaki.kat	aoka.k5@mail.toray	Website: htt	p://www.toray.co.jp	
Primary authorised	l signatory:	Mr. ⊠	Ms. 🗌	
Last name: Akizuk	i	First name:	Kenji	
Title: Section man:	ager			
Specimen signatur	e:		Date: 30/10/2019	
Alternate authorise	d signatory:	Mr. 🖂	Ms	
Last name: Kataok	a	First name:	Yoshiaki	
Title: Senior Staff	The state of the s			
Specimen signature	e:		Date: 30/10/2019	
Contact person:		Mr. 🖂	Ms	
Last name: Kataok	a	First name:	Yoshiaki	
Title: Senior Staff	MANUAL MANUAL		7/mm: 131 1 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1	
Department: Texti	les Technical Dept			
Mobile: +81-70-430	64-5298	Direct tel.: +	81-77-533-8118	
E-mail: yoshiaki.kataoka.k5@mail.toray Direct fax: +81-77-534-3185		81-77-534-3185		
*Rows may be added	d, as needed	19 94/99 20	W. 1975	
20000000				
Signature of the nor	minated focal point:			
Name: Kenji Akizuk	z i			
Specimen signature			Date: 30/10/2019	
DISCLAIMER: Any	new representative for a fo	ocal point entity is re	ecognized to hold the same	

If a change to a project participant requested in this section is also applicable to a focal point entity, it is recognized that the project participant and the focal point are the same legal entity,

authority designated to him/her by the entity as that held by the previous signatory.

with the same legal registration in the respective jurisdiction.

JCM Modalities of Communication Statement Form ANNEX 1

Section 1: Project details		
Title of the project	Reducing GHG emission at textile factories by upgrading to airsaving loom	
Country	Republic of Indonesia	
Project reference number:	ID015	
Date of Submission	04/06/2020	

Section 2: Addition/change of name of a project participant		
Add project participant		
☐ Change name of project participant (if selected, i	ndicate former na	me below)
The following entity is hereby added as a project pathe above project. By providing a specimen signature its acceptance of the current modalities of communications.	e below, the proje	
Name of entity:		
Address (incl. postcode):		
Former name of project participant (if applicable)):	1
Telephone:	Fax:	
E-mail:	Website:	
Primary authorised signatory:	Mr.	Ms.
Last name:	First name:	
Title:		
Specimen signature:		Date: dd/mm/yyyy
Alternate authorised signatory:	Mr.	Ms.
Last name:	First name:	
Title:		8
Specimen signature:		Date: dd/mm/yyyy
Contact person:	Mr.	Ms.
Last name:	First name:	
Title:		

Department:			
Mobile:		Direct tel.:	
E-mail:		Direct fax:	
Signature of the nomina	ated focal point:		
Name:	•		
Specimen signature:			Date: dd/mm/yyyy
Section	3: Voluntary withdra	owal of project part	icinants
			above project and hereby
confirms its voluntary co		, ,	, ,
Name of entity:			
Name of authorised sign	natory:	Mr.	Ms.
Last name:		First name:	
Title:			
Specimen signature:			Date: dd/mm/yyyy
*Rows may be added, as	needed		
Signature of the nomina			
Name:	1		
Specimen signature:			Date: dd/mm/yyyy
			3333

Section 4: Change of contact details (projec	et participants or focal point entity(ies))
The following entity is an existing project particip	pant/focal point entity in respect of the above
project and hereby requests the following change:	s to its contact details:
Project participant	
□ Focal point	
Name of entity: Toray Industries, Inc.	
Address (incl. postcode): 1-1, Sonoyama 1-cho	me, Otsu, Shiga 520-8558, Japan
Telephone: +81-77-533-8118	Fax: +81-77-534-3185
E-mail: yoshiaki.kataoka.k5@mail.toray	Website: http://www.toray.co.jp
Primary authorised signatory:	Mr. Ms.
Last name: Oda	First name: Naoki
Title: Section manager	
Specimen signature:	Date: 4 / 6/2020
Alternate authorised signatory:	Mr. ⊠ Ms. □
Last name: Kataoka	First name: Yoshiaki
Title: Senior Staff	That manie Todalan
	Data: 1/6/2020
Specimen signature:	Date: 4/6/2020
Contact person:	Mr. Ms.
Last name: Kataoka	First name: Yoshiaki
Title: Senior Staff	
Department: Textiles Technical Dept	
Mobile: +81-70-4364-5298	Direct tel.: +81-77-533-8118
E-mail: yoshiaki.kataoka.k5@mail.toray	Direct fax: +81-77-534-3185
*Rows may be added, as needed	
Signature of the nominated focal point:	
Name: Kenji Akizuki	
Specimen signature:	Date: 4 / 6 /2020
1 n	
DISCLAIMER: Any new representative for a foca-	al point entity is recognized to hold the same
authority designated to him/her by the entity as th	at held by the previous signatory.
If a change to a project participant requested in the	his section is also applicable to a focal point
entity, it is recognized that the project participant	and the focal point are the same legal entity,
with the same legal registration in the respective j	urisdiction.

JCM Modalities of Communication Statement Form ANNEX 1

BENEVER STATES OF STATES	Section 1: Project details
Title of the project	Reducing GHG emission at textile factories by upgrading to air-
	saving loom
Country	Republic of Indonesia
Project reference number:	ID015
Date of Submission	06/11/2020

Section 2: Addition/change of name	e of a project participant	
Add project participant		
Change name of project participant (if selected, i	ndicate former name below)	
The following entity is hereby added as a project pa the above project. By providing a specimen signatur its acceptance of the current modalities of communic	re below, the project participant con	
Name of entity:		
Address (incl. postcode):		
Former name of project participant (if applicable):	
Telephone:	Fax:	
E-mail:	Website:	
Primary authorised signatory:	Mr.	
Last name:	First name:	
Title:		·
Specimen signature:	Date: dd/mm/y	уууу
Alternate authorised signatory:	Mr Ms	
Last name:	First name:	
Title:		
Specimen signature:	Date: dd/mm/y	/ууу
Contact person:	Mr. Ms. Ms.	
Last name:	First name:	
Title:		

Department:	
Mobile:	Direct tel.:
E-mail:	Direct fax:
Signature of the nominated focal point: Name:	
Specimen signature:	Date: dd/mm/yyyy
Section 3: Voluntary withdrawal	of project participants
The following entity is registered as a project par	ticipant in the above project and hereby
confirms its voluntary consent to be removed.	
Name of entity:	
Name of authorised signatory:	Mr Ms
Last name:	First name:
Title:	
Specimen signature:	Date: dd/mm/yyyy
*Rows may be added, as needed	
Signature of the nominated focal point:	
Name:	
Specimen signature:	Date: dd/mm/yyyy
Specimen signature.	Date. dd/filli/yyyy
L	

Section 4: Change of contact details (project p	articipants or focal point entity(ies))	
The following entity is an existing project participan	t/focal point entity in respect of the above	
project and hereby requests the following changes to	its contact details:	
☐ Project participant		
Name of entity: Toray Industries, Inc.		
Address (incl. postcode): 1-1, Sonoyama 1-chome	, Otsu, Shiga 520-8558, Japan	
Telephone: +81-77-533-8118	Fax: +81-77-534-3185	
E-mail: hajime.takayanagi.b2@mail.toray	Website: http://www.toray.co.jp	
Primary authorised signatory:	Mr. 🖂 Ms. 🗌	
Last name: Oda	First name: Naoki	
Title: Section manager		
Specimen signature:	Date: 6 / 11/2020	
Alternate authorised signatory:	Mr. 🛛 Ms. 🗌	
Last name: Takayanagi	First name: Hajime	
Title: Senior Staff		
Specimen signature:	Date: 6/11/2020	
Contact person:	Mr. Ms.	
Last name: Takayanagi	First name: Hajime	
Title: Senior Staff		
Department: Textiles Technical Dept		
Mobile: +81-70-4364-5298	Direct tel.: +81-77-533-8118	
E-mail: hajime.takayanagi.b2@mail.toray	Direct fax: +81-77-534-3185	
*Rows may be added, as needed		
Signature of the nominated food points		
Signature of the nominated focal point: Name: Naoki Oda		
Specimen signature:	Date: 6/11/2020	
DISCLAIMER: Any new representative for a focal p	· · · · · · · · · · · · · · · · · · ·	
authority designated to him/her by the entity as that held by the previous signatory.		
If a change to a project participant requested in this section is also applicable to a focal point		
entity, it is recognized that the project participant and the focal point are the same legal entity,		
with the same legal registration in the respective jurisdiction.		