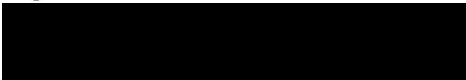
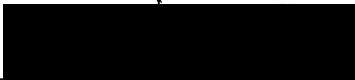


JCM Modalities of Communication Statement Form

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: +81-77-533-8118 Fax: +81-77-534-3185 E-mail: Junya_Taniguchi@nts.toray.co.jp Website: http://www.toray.co.jp	
Primary authorised signatory: Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Last name: Okada First name: Hideki Title: Section Manager Specimen signature:  Date: 25/09/2017	
Alternate authorised signatory: Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Last name: Taniguchi First name: Junya Title: Senior Staff Specimen signature:  Date: 25/09/2017	
Contact person: Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Last name: Taniguchi First name: Junya Title: Senior Staff Department: Textiles Technical Dept. Mobile: 080-1401-7732 Direct tel.: +81-77-533-8118 E-mail: Junya_Taniguchi@nts.toray.co.jp Direct fax: +81-77-534-3185	
USE THIS SECTION FOR POST-REGISTRATION SUBMISSIONS ONLY	Is this entity changing its name? Yes <input type="checkbox"/> (Former entity name:) No <input type="checkbox"/>
	Is the entity also a project participant? Yes <input type="checkbox"/> No <input type="checkbox"/>
	If the entity is also a project participant, do the same signatories represent it in its project participant role? Yes <input type="checkbox"/> No <input type="checkbox"/>

*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 (and verification) for the project: MUTU Certification (PT. MUTUAGUNG LESTARI)	
Address (incl. postcode): Jl. Raya Bogor Km 33.5 No. 19 Cimanggis, Depok 16953 Indonesia	
Contact person:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: SIDAURUK	First name: FERRY
Title: LEAD VALIDATOR&VERIFIER - JCM/GHG/SUSTAINABILITY CERTIFICATION	
Department: INTERNATIONAL STRATEGIC BUSINESS DEVELOPMENT	
E-mail: ferry@mutucertification.com ferry.sidauruk@yahoo.com	Telephone: +62 812 8457-8800

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

This annex is to be used by the nominated focal point(s) to request changes to project participant status and contact details of focal point entity(ies) following project registration.

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: Addition/change of name of a project participant		
<input type="checkbox"/> Add project participant <input type="checkbox"/> Change name of project participant (if selected, indicate former name below)		
<p>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 communication.</p>		
Name of entity:		
Address (incl. postcode):		
Former name of project participant (if applicable):		
Telephone:	Fax:	
E-mail:	Website:	
Primary authorised signatory:	Mr. <input type="checkbox"/>	Ms. <input type="checkbox"/>
Last name:	First name:	
Title:		
Specimen signature:	Date: dd/mm/yyyy	
Alternate authorised signatory:		
Last name:	Mr. <input type="checkbox"/>	Ms. <input type="checkbox"/>
Title:	First name:	
Specimen signature:	Date: dd/mm/yyyy	
Contact person:		
Last name:	Mr. <input type="checkbox"/>	Ms. <input type="checkbox"/>
Title:	First name:	

Department:	
Mobile:	Direct tel.:
E-mail:	Direct fax:
Signature of the nominated focal point:	
Name:	
Specimen signature:	Date: dd/mm/yyyy

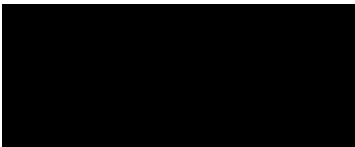
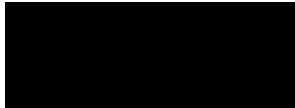
Section 3: Voluntary withdrawal of project participants	
The following entity is registered as a project participant in the above project and hereby confirms its voluntary consent to be removed.	
Name of entity:	
Name of authorised signatory:	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>
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

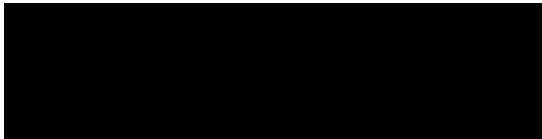
Section 4: Change of contact details (project participants or focal point entity(ies))

The following entity is an existing project participant/focal point entity in respect of the above project and hereby requests the following changes to its contact details:

☐ Project participant

☒ Focal point

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: Satoshi_Kojima2@nts.toray.co.jp	Website: http://www.toray.co.jp
Primary authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Akizuki	First name: Kenji
Title: Section manager	
Specimen signature: 	Date: 05 / 09 / 2018
Alternate authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Kojima	First name: Satoshi
Title: Senior Staff	
Specimen signature: 	Date: 05 / 09 / 2018
Contact person:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
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
<p>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.</p> <p>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.</p>	

JCM Modalities of Communication Statement Form
ANNEX 1

This annex is to be used by the nominated focal point(s) to request changes to project participant status and contact details of focal point entity(ies) following project registration.

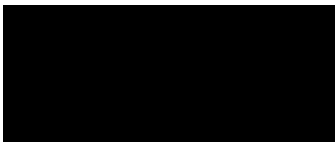
Section 1: Project details	
Title of the project	Reducing GHG emission at textile factories by upgrading to air-saving loom
Country	Republic of Indonesia
Project reference number:	ID015
Date of Submission	08/11/2019

Section 2: Addition/change of name of a project participant	
<input type="checkbox"/> Add project participant <input type="checkbox"/> Change name of project participant (if selected, indicate former name below)	
<p>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 communication.</p>	
Name of entity:	
Address (incl. postcode):	
Former name of project participant (if applicable):	
Telephone:	Fax:
E-mail:	Website:
Primary authorised signatory:	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>
Last name:	First name:
Title:	
Specimen signature:	Date: dd/mm/yyyy
Alternate authorised signatory:	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>
Last name:	First name:
Title:	
Specimen signature:	Date: dd/mm/yyyy
Contact person:	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>
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 participant in the above project and hereby confirms its voluntary consent to be removed.	
Name of entity:	
Name of authorised signatory:	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>
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

Section 4: Change of contact details (project participants or focal point entity(ies))	
The following entity is an existing project participant/focal point entity in respect of the above project and hereby requests the following changes to its contact details:	
<input type="checkbox"/> Project participant <input checked="" type="checkbox"/> Focal point	
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: yoshiaki.kataoka.k5@mail.toray	Website: http://www.toray.co.jp
Primary authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Akizuki	First name: Kenji
Title: Section manager	
Specimen signature:	 Date: 30/10/2019
Alternate authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Kataoka	First name: Yoshiaki
Title: Senior Staff	
Specimen signature:	 Date: 30/10/2019
Contact person:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
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: 30/10/2019
<p>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.</p> <p>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.</p>	

JCM Modalities of Communication Statement Form
ANNEX 1

This annex is to be used by the nominated focal point(s) to request changes to project participant status and contact details of focal point entity(ies) following project registration.

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	04/06/2020

Section 2: Addition/change of name of a project participant	
<input type="checkbox"/> Add project participant <input type="checkbox"/> Change name of project participant (if selected, indicate former name below)	
<p>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 communication.</p>	
Name of entity: Address (incl. postcode): Former name of project participant (if applicable): Telephone: Fax: E-mail: Website:	
Primary authorised signatory: Last name: Title: Specimen signature:	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> First name: Date: dd/mm/yyyy
Alternate authorised signatory: Last name: Title: Specimen signature:	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> First name: Date: dd/mm/yyyy
Contact person: Last name: Title:	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> First name:

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 participant in the above project and hereby confirms its voluntary consent to be removed.

Name of entity:	
Name of authorised signatory:	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>
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

Section 4: Change of contact details (project participants or focal point entity(ies))

The following entity is an existing project participant/focal point entity in respect of the above project and hereby requests the following changes to its contact details:

☐ Project participant

☒ Focal point

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: 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

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

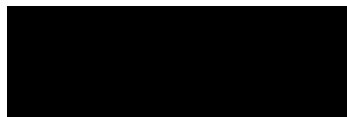
Direct fax: +81-77-534-3185

*Rows may be added, as needed

Signature of the nominated focal point:

Name: Kenji Akizuki

Specimen signature:



Date: 4 / 6 / 2020

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 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



This annex is to be used by the nominated focal point(s) to request changes to project participant status and contact details of focal point entity(ies) following project registration.


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 of a project participant	
<input type="checkbox"/> Add project participant <input type="checkbox"/> Change name of project participant (if selected, indicate former name below)	
<p>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 communication.</p>	
Name of entity: _____	
Address (incl. postcode): _____	
Former name of project participant (if applicable): _____	
Telephone: _____	Fax: _____
E-mail: _____	Website: _____
Primary authorised signatory: _____	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>
Last name: _____	First name: _____
Title: _____	
Specimen signature: _____	Date: dd/mm/yyyy
Alternate authorised signatory: _____	
Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>	
Last name: _____	First name: _____
Title: _____	
Specimen signature: _____	Date: dd/mm/yyyy
Contact person: _____	
Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>	
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 participant in the above project and hereby confirms its voluntary consent to be removed.	
Name of entity:	
Name of authorised signatory:	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>
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

Section 4: Change of contact details (project participants or focal point entity(ies))	
The following entity is an existing project participant/focal point entity in respect of the above project and hereby requests the following changes to its contact details:	
<input type="checkbox"/> Project participant <input checked="" type="checkbox"/> Focal point	
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. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Oda	First name: Naoki
Title: Section manager	
Specimen signature:	Date: 6 / 11/2020
	
Alternate authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Takayanagi	First name: Hajime
Title: Senior Staff	
Specimen signature:	Date: 6 / 11/2020
	
Contact person:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
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 focal point:	
Name: Naoki Oda	
Specimen signature:	Date: 6 / 11 /2020
	
<p>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.</p> <p>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.</p>	