

JCM Modalities of Communication Statement Form

Section 1: Project description	
Title of the project	Introduction of High Efficiency Looms in Weaving Mill
Country	The Republic of Indonesia
Date of Submission	

Section 2: Nomination of focal point entity(ies)	
Name of entity:	Nisshinbo Textile Inc.
Address (incl. postcode): 2-4-2, Kitakyuhoji-machi, Chuo-ku, Osaka 541-0057, Japan	
Telephone: +81-3-5695-8801	Fax: +81-3-5695-8972
E-mail: NA	Website: https://www.nisshinbo-textile.co.jp/
Primary authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Matsushita	First name: Masayuki
Title: Director	
Specimen signature:	Date: dd/mm/yyyy 03/09/2018
Alternate authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Katayama	First name: Yoshiyuki
Title: Senior Manager	
Specimen signature:	Date: dd/mm/yyyy 08/09/2018
Contact person:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Katayama	First name: Yoshiyuki
Title: Senior Manager	
Department: Production control department	
Mobile: NA	Direct tel.: +81-6-6267-5552
E-mail: y-katayama@nisshinbo.co.jp	Direct fax: +81-6-6267-5670
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"/>

Section 3: Third-party entity (TPE)	
Name of the TPE that conducts validation (and verification) for the project:	Japan Quality Assurance Organization
Address (incl. postcode): 1-25, Kandasudacho, Chiyoda-ku, Tokyo 101-8555, Japan	
Contact person:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Motokawa	First name: Hiroshi
Title: Director	
Department: Global Environment Department	
E-mail: global_environment@jqa.jp	Telephone: +81-3-4560-5600

Section 4: List of project participants other than nominated focal point entity(ies)	
	Name of project participant
(1)	PT Nikawa Textile Industry
(2)	
(3)	
(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.

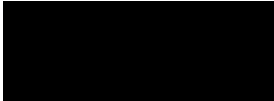
Section 1: Project details	
Title of the project	Introduction of High Efficiency Looms in Weaving Mill
Country	The Republic of Indonesia
Project reference number:	ID020
Date of Submission	9 Jan 2020

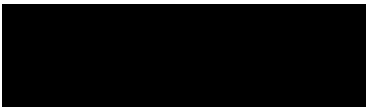
Section 2: Addition/change of name of a project participant	
<input type="checkbox"/> Add project participant <input type="checkbox"/> Change name of project participant (if selected, indicate former name below)	
<p>The following entity is hereby added as a project participant or is newly named in respect 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:	Nisshinbo Textile Inc.
Address (incl. postcode): 2-4-2, Kitakyuhoji-machi, Chuo-ku, Osaka 541-0057, Japan	
Telephone: +81-6-6267-5552	Fax: +81-6-6267-5670
E-mail: k-yamamoto@nisshinbo.co.jp	Website: https://www.nisshinbo-textile.co.jp
Primary authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Yamamoto	First name: Katsuyuki
Title: Senior manager	
Specimen signature:	Date: dd/mm/yyyy
	9. Jan. 2020

Alternate authorised signatory:		Mr. <input checked="" type="checkbox"/>	Ms. <input type="checkbox"/>
Last name: Kameshima		First name: Yoshiharu	
Title: Manager			
Specimen signature: 		Date: dd/mm/yyyy 9 Jan 2020	
Contact person:		Mr. <input checked="" type="checkbox"/>	Ms. <input type="checkbox"/>
Last name: Kameshima		First name: Yoshiharu	
Title: Manager			
Department: Production control department			
Mobile: NA		Direct tel.: +81-6-6267-5552	
E-mail: y-kameshima@nisshinbo.co.jp		Direct fax: +82-6-6267-5670	
*Rows may be added, as needed			

Signature of the nominated focal point:	
Name: Masayuki Matsushita	
Specimen signature: 	Date: dd/mm/yyyy 9 Jan 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>	

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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	Introduction of High Efficiency Looms in Weaving Mill
Country	The Republic of Indonesia
Project reference number:	ID020
Date of Submission	21 FEB 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:	Nisshinbo Textile Inc.
Address (incl. postcode): 2-4-2, Kitakyuhoji-machi, Chuo-ku, Osaka 541-0057, Japan	
Telephone: +81-6-6267-5578	Fax: +81-6-6267-5667
E-mail: tomokato@nisshinbo.co.jp	Website: https://www.nisshinbo-textile.co.jp
Primary authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Kato	First name: Tomomi
Title: Executive Managing Officer	
Specimen signature:	Date: dd/mm/yyyy 21 Feb 2020

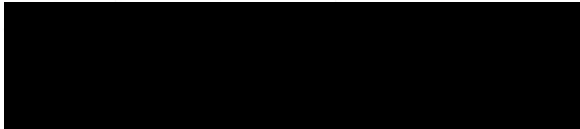
Alternate authorised signatory:		Mr. <input checked="" type="checkbox"/>	Ms. <input type="checkbox"/>
Last name: Kameshima		First name: Yoshiharu	
Title: Manager			
Specimen signature:			Date: dd/mm/yyyy 21 Feb 2020
Contact person:		Mr. <input checked="" type="checkbox"/>	Ms. <input type="checkbox"/>
Last name: Kameshima		First name: Yoshiharu	
Title: Manager			
Department: Production control department			
Mobile: NA		Direct tel.: +81-6-6267-5552	
E-mail: y-kameshima@nisshinbo.co.jp		Direct fax: +81-6-6267-5670	
*Rows may be added, as needed			

Signature of the nominated focal point:

Name: Katsuyuki Yamamoto

Specimen signature:

Date: dd/mm/yyyy



21 Feb 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.

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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	Introduction of High Efficiency Looms in Weaving Mill
Country	The Republic of Indonesia
Project reference number:	ID020
Date of Submission	19 Feb 2021


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:	Nisshinbo Textile Inc.
Address (incl. postcode): 2-4-2, Kitakyuhoji-machi, Chuo-ku, Osaka 541-0057, Japan	
Telephone: +81-6-6267-5513	Fax: +81-6-6267-5667
E-mail: ohnomasatsugu@nisshinbo.co.jp	Website: https://www.nisshinbo-textile.co.jp
Primary authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Ohno	First name: Masatsugu
Title: Senior Manager	
Specimen signature:	Date: 19/Feb/2021

Alternate authorised signatory:		Mr. <input checked="" type="checkbox"/>	Ms. <input type="checkbox"/>
Last name: Kameshima		First name: Yoshiharu	
Title: Manager			
Specimen signature:			Date: 19/Feb/2021
Contact person:		Mr. <input checked="" type="checkbox"/>	Ms. <input type="checkbox"/>
Last name: Kameshima		First name: Yoshiharu	
Title: Manager			
Department: Production control department			
Mobile: NA		Direct tel.: +81-6-6267-5552	
E-mail: y-kameshima@nisshinbo.co.jp		Direct fax: +81-6-6267-5670	
*Rows may be added, as needed			

Signature of the nominated focal point:**Name:** Kato Tomomi**Specimen signature:****Date:** 19/Feb/2021

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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.

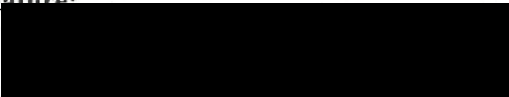
Section 1: Project details	
Title of the project	Introduction of High Efficiency Looms in Weaving Mill
Country	The Republic of Indonesia
Project reference number:	ID020
Date of Submission	13 Dec 2022

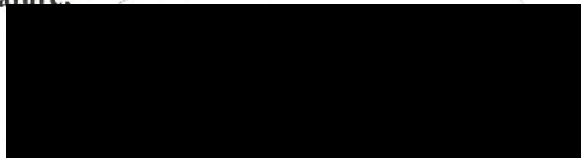
Section 2: Addition/change of name of a project participant	
<input type="checkbox"/> Add project participant <input type="checkbox"/> Change name of project participant (if selected, indicate former name below)	
<p>The following entity is hereby added as a project participant or is newly named in respect 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: Nisshinbo Textile Inc.	
Address (incl. postcode): 2-4-2, Kitakyuhoji-machi, Chuo-ku, Osaka 541-0057, Japan	
Telephone: +81-6-6267-5513	Fax: +81-6-6267-5667
E-mail: ohnomasatsugu@nisshinbo.co.jp	Website: https://www.nisshinbo-textile.co.jp
Primary authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Ohno	First name: Masatsugu
Title: Senior manager	
Specimen signature:	Date: 13/12/2022

Alternate authorised signatory:		Mr. <input checked="" type="checkbox"/>	Ms. <input type="checkbox"/>
Last name: Yamamoto		First name: Katsuyuki	
Title:			
Specimen signature:		Date: 13/12/2022	
			
Contact person:		Mr. <input checked="" type="checkbox"/>	Ms. <input type="checkbox"/>
Last name: Yamamoto		First name: Katsuyuki	
Title:			
Department: Production control department			
Mobile: NA		Direct tel.: +81-6-6267-5552	
E-mail: k-yamamoto@nisshinbo.co.jp		Direct fax: +82-6-6267-5670	
*Rows may be added, as needed			

Signature of the nominated focal point:	
Name: Ohno Masatsugu	
Specimen signature:	Date: 13/12/2022
	
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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	Introduction of High Efficiency Looms in Weaving Mill
Country	The Republic of Indonesia
Project reference number:	ID020
Date of Submission	4 Apr 2023

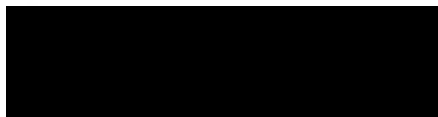
Section 2: Addition/change of name of a project participant	
<input type="checkbox"/> Add project participant <input type="checkbox"/> Change name of project participant (if selected, indicate former name below)	
<p>The following entity is hereby added as a project participant or is newly named in respect 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:	First name:
Title:	
Specimen signature:	Date: dd/mm/yyyy
Contact person:	
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:	Nisshinbo Textile Inc.
Address (incl. postcode): 2-4-2, Kitakyuhoji-machi, Chuo-ku, Osaka 541-0057, Japan	
Telephone: +81-6-6267-5513	Fax: +81-6-6267-5667
E-mail: ohnomasatsugu@nisshinbo.co.jp	Website: https://www.nisshinbo-textile.co.jp
Primary authorised signatory:	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
Last name: Ohno	First name: Masatsugu
Title: Senior manager	
Specimen signature:	Date: 4/4/2023

Alternate authorised signatory:		Mr. <input checked="" type="checkbox"/>	Ms. <input type="checkbox"/>
Last name: Suzuki		First name: Katsuaki	
Title: Manager			
Specimen signature:			Date: 4/4/2023
Contact person:		Mr. <input checked="" type="checkbox"/>	Ms. <input type="checkbox"/>
Last name: Suzuki		First name: Katsuaki	
Title: Manager			
Department: Production control department			
Mobile: NA		Direct tel.: +81-6-6267-5552	
E-mail: suzuki.katsuaki@nisshinbo.co.jp		Direct fax: +82-6-6267-5670	
*Rows may be added, as needed			

Signature of the nominated focal point:**Name:** Ohno Masatsugu**Specimen signature:****Date:** 4/4/2023

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.