JCM Sustainable Development Implementation Plan Form

A. Project description

A.1. Title of the JCM project

Installation of gas engine cogeneration system to supply electricity and heat to automobile production facility

A.2. Contact information

| Name of the focal point entity (ies): | TOYOTA TSUSHO CORPORATION | |
|---------------------------------------|---------------------------|--|
| Name of authorized signatory | Mr. ■ Ms. □ | |
| Last name: Aritaki | First name: Hiroyuki | |
| Title: Project Manager, Global | | |
| Engineering Group | | |

B. Possible Contribution to Sustainable Development

B.1 Plan for possible contribution to SD

| No. | Items | Questions | Yes/No | If answer is Yes, please describe the action plans. | |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------|--|
| 1 | EIA Does the proposed project require official/legal process NO of EIA? | | NO | | |
| 2 | Does the proposed project emit air pollutants? | | NO | | |
| 3 | Pollution | Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.? | NO | | |
| 4 | Control | Does the proposed project generate waste? | NO | | |
| 5 | (No need to answer if EIA is required) | Does the proposed project increase noise and/or vibration from the current level? | NO | | |
| 6 | 1 / | Does the proposed project cause ground subsidence? | NO | | |
| 7 | | Does the proposed project cause odor? | NO | | |
| 8 | Safety and healthDoes the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation? | | NO | | |
| 9 | | Is the proposed project site located in protected areas designated by national laws or international treaties and conventions? | NO | | |
| 10 | Natural Environment | Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions? | NO | | |
| 11 | | Does the proposed project bring foreign species? | NO | | |
| 12 | and biodiversity | Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? | NO | | |
| 13 | | Does the proposed project use surface water, ground water and/or deep ground water? | NO | | |
| 14 | Economy Does the proposed project have negative impact on local workforce capacity? | | | | |

| 15 | | Does the proposed project have negative impact on local community's welfare? | NO | |
|----|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|
| 16 | | Does the proposed project cause any resettlement or other types of conflict? | NO | |
| 17 | Social Environment and Community | Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation? | NO | |
| 18 | Participation | Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project? | NO | |
| 19 | Technology | Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance? | NO | |
| 20 | | Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable? | NO | |

References

| Revision history of SDIP | | | | | |
|--------------------------|-------------------|----------------------------------------|--|--|--|
| Version | Date | Contents revised | | | |
| 1.0 | 03/10/2018 | First edition | | | |
| | <u>26/12/2018</u> | Positively reviewed by the secretariat | | | |
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