

JCM Modalities of Communication Statement Form

| Section 1: Project description | |
|--------------------------------|--|
| Title of the project | Introduction of 1MW Rooftop Solar Power System in Vehicle Assembly Factory |
| Country | The Republic of the Philippines |
| Date of Submission | |

| Section 2: Nomination of focal point entity | | |
|---|--|--|
| Name of entity: | Toyota Motor Corporation | |
| Address (incl. postcode): | 1 Toyota-cho, Toyota, Aichi, 471-8571 | |
| Telephone: [REDACTED] | Fax: [REDACTED] | |
| E-mail: [REDACTED] | Website: http://www.toyota.co.jp | |
| Primary authorised signatory: | Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> | |
| Last name: Yamada | First name: Yuichi | |
| Title: General Manager | | |
| Specimen signature: [REDACTED] | Date: 6, Nov, 2020 | |
| Alternate authorised signatory: | Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> | |
| Last name: Kawanami | First name: Junya | |
| Title: General Manager | | |
| Specimen signature: [REDACTED] | Date: 6, Nov, 2020 | |
| Contact person: | Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> | |
| Last name: Hiratuka | First name: Masashi | |
| Title: Group Manager | | |
| Department: Manufacturing Environment Dept., Plant & Environmental Engineering Div. | | |
| Mobile: [REDACTED] | Direct tel.: [REDACTED] | |
| E-mail: [REDACTED] | Direct fax: [REDACTED] | |
| 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: [REDACTED] | Telephone: [REDACTED] |

| Section 4: List of project participants other than nominated focal point entity | |
|---|--------------------------------------|
| | Name of project participant |
| (1) | Toyota Motor Philippines Corporation |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |

*Rows may be added, as needed

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

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ANNEX 1

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

| Section 1: Project details | |
|----------------------------|--|
| Title of the project | Introduction of 1MW Rooftop Solar Power System in Vehicle Assembly Factory |
| Country | The Republic of the Philippines |
| Project reference number: | PH004 |
| Date of Submission | 27 / 8 / 2024 |

| Section 4: Change of contact details (project participants or focal point entity) | |
|---|--|
| 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: Toyota Motor Corporation Address (incl. postcode): 1 Toyota-cho, Toyota, Aichi, 471-8571 Telephone: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED] Website: https://toyota.jp/ | |
| Primary authorised signatory: Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Last name: Yamada First name: Yuichi Title: General Manager Specimen signature: [REDACTED] Date: 27 / 8 / 2024 | |
| Alternate authorised signatory: Mr. <input type="checkbox"/> Ms. <input checked="" type="checkbox"/> Last name: Nagahama First name: Yayoi Title: General Manager Specimen signature: [REDACTED] Date: 27 / 8 / 2024 | |
| Contact person: Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Last name: Suzuki First name: Nobutake Title: Group Manager Department: Manufacturing Environment Dept., Plant & Environmental Engineering Div. Mobile: [REDACTED] Direct tel.: [REDACTED] E-mail: [REDACTED] Direct fax: [REDACTED] | |

*Rows may be added, as needed

Signature of the nominated focal point:

Name: Yamada Yuichi

Specimen signature:

Date: 27/8/2024



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.