
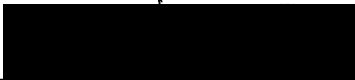


## JCM Modalities of Communication Statement Form

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)	
<b>Name of entity:</b> Toray Industries, Inc. <b>Address (incl. postcode):</b> 1-1, Sonoyama 1-chome, Otsu, Shiga 520-8558, Japan <b>Telephone:</b> +81-77-533-8118 <b>Fax:</b> +81-77-534-3185 <b>E-mail:</b> Junya_Taniguchi@nts.toray.co.jp <b>Website:</b> http://www.toray.co.jp	
<b>Primary authorised signatory:</b> Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> <b>Last name:</b> Okada <b>First name:</b> Hideki <b>Title:</b> Section Manager <b>Specimen signature:</b>  <b>Date:</b> 25/09/2017	
<b>Alternate authorised signatory:</b> Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> <b>Last name:</b> Taniguchi <b>First name:</b> Junya <b>Title:</b> Senior Staff <b>Specimen signature:</b>  <b>Date:</b> 25/09/2017	
<b>Contact person:</b> Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> <b>Last name:</b> Taniguchi <b>First name:</b> Junya <b>Title:</b> Senior Staff <b>Department:</b> Textiles Technical Dept. <b>Mobile:</b> 080-1401-7732 <b>Direct tel.:</b> +81-77-533-8118 <b>E-mail:</b> Junya_Taniguchi@nts.toray.co.jp <b>Direct fax:</b> +81-77-534-3185	
<b>USE THIS SECTION FOR POST-REGISTRATION SUBMISSIONS ONLY</b>	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)	
<b>Name of the TPE that conducts validation (and verification) for the project:</b> MUTU Certification (PT. MUTUAGUNG LESTARI)	
<b>Address (incl. postcode):</b> Jl. Raya Bogor Km 33.5 No. 19 Cimanggis, Depok 16953 Indonesia	
<b>Contact person:</b>	<b>Mr.</b> <input checked="" type="checkbox"/> <b>Ms.</b> <input type="checkbox"/>
<b>Last name:</b> SIDAURUK	<b>First name:</b> FERRY
<b>Title:</b> LEAD VALIDATOR&VERIFIER - JCM/GHG/SUSTAINABILITY CERTIFICATION	
<b>Department:</b> INTERNATIONAL STRATEGIC BUSINESS DEVELOPMENT	
<b>E-mail:</b> ferry@mutucertification.com ferry.sidauruk@yahoo.com	<b>Telephone:</b> +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>	
<b>Name of entity:</b> <b>Address (incl. postcode):</b> <b>Former name of project participant (if applicable):</b> <b>Telephone:</b> _____ <b>Fax:</b> _____ <b>E-mail:</b> _____ <b>Website:</b> _____	
<b>Primary authorised signatory:</b> <b>Last name:</b> <b>Title:</b> <b>Specimen signature:</b>	<b>Mr.</b> <input type="checkbox"/> <b>Ms.</b> <input type="checkbox"/> <b>First name:</b>  <b>Date:</b> dd/mm/yyyy
<b>Alternate authorised signatory:</b> <b>Last name:</b> <b>Title:</b> <b>Specimen signature:</b>	<b>Mr.</b> <input type="checkbox"/> <b>Ms.</b> <input type="checkbox"/> <b>First name:</b>  <b>Date:</b> dd/mm/yyyy
<b>Contact person:</b> <b>Last name:</b> <b>Title:</b>	<b>Mr.</b> <input type="checkbox"/> <b>Ms.</b> <input type="checkbox"/> <b>First name:</b>

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

<b>Section 3: Voluntary withdrawal of project participants</b>	
The following entity is registered as a project participant in the above project and hereby confirms its voluntary consent to be removed.	
<b>Name of entity:</b>	
<b>Name of authorised signatory:</b>	<b>Mr.</b> <input type="checkbox"/> <b>Ms.</b> <input type="checkbox"/>
<b>Last name:</b>	<b>First name:</b>
<b>Title:</b>	
<b>Specimen signature:</b>	<b>Date:</b> dd/mm/yyyy
*Rows may be added, as needed	
<b>Signature of the nominated focal point:</b>	
<b>Name:</b>	
<b>Specimen signature:</b>	<b>Date:</b> 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.** ☒


**Ms.** ☐

**Last name:** Akizuki

**First name:** Kenji

**Title:** Section manager

**Specimen signature:**



**Date:** 05 / 09 / 2018

**Alternate authorised signatory:**

**Mr.** ☒

**Ms.** ☐

**Last name:** Kojima

**First name:** Satoshi

**Title:** Senior Staff

**Specimen signature:**



**Date:** 05 / 09 / 2018

**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

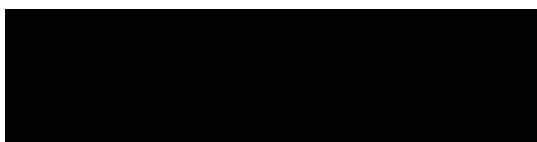
\*Rows may be added, as needed

**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 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**

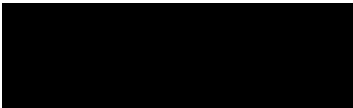
This annex is to be used by the nominated focal point(s) to request changes to project participant status and contact details of focal point entity(ies) following project registration.

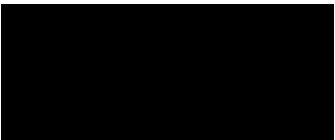
Section 1: Project details	
Title of the project	Reducing GHG emission at textile factories by upgrading to air-saving loom
Country	Republic of Indonesia
Project reference number:	ID015
Date of Submission	08/11/2019

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>	
<b>Name of entity:</b>	
<b>Address (incl. postcode):</b>	
<b>Former name of project participant (if applicable):</b>	
<b>Telephone:</b>	<b>Fax:</b>
<b>E-mail:</b>	<b>Website:</b>
<b>Primary authorised signatory:</b>	Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>
<b>Last name:</b>	<b>First name:</b>
<b>Title:</b>	
<b>Specimen signature:</b>	<b>Date: dd/mm/yyyy</b>
<b>Alternate authorised signatory:</b>	
Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>	
<b>Last name:</b>	<b>First name:</b>
<b>Title:</b>	
<b>Specimen signature:</b>	<b>Date: dd/mm/yyyy</b>
<b>Contact person:</b>	
Mr. <input type="checkbox"/> Ms. <input type="checkbox"/>	
<b>Last name:</b>	<b>First name:</b>
<b>Title:</b>	

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

<b>Section 3: Voluntary withdrawal of project participants</b>	
The following entity is registered as a project participant in the above project and hereby confirms its voluntary consent to be removed.	
<b>Name of entity:</b>	
<b>Name of authorised signatory:</b>	<b>Mr.</b> <input type="checkbox"/> <b>Ms.</b> <input type="checkbox"/>
<b>Last name:</b>	<b>First name:</b>
<b>Title:</b>	
<b>Specimen signature:</b>	<b>Date: dd/mm/yyyy</b>
<b>*Rows may be added, as needed</b>	
<b>Signature of the nominated focal point:</b>	
<b>Name:</b>	
<b>Specimen signature:</b>	<b>Date: dd/mm/yyyy</b>

<b>Section 4: Change of contact details (project participants or focal point entity(ies))</b>	
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	
<b>Name of entity:</b>	Toray Industries, Inc.
<b>Address (incl. postcode):</b> 1-1, Sonoyama 1-chome, Otsu, Shiga 520-8558, Japan	
<b>Telephone:</b> +81-77-533-8118	<b>Fax:</b> +81-77-534-3185
<b>E-mail:</b> yoshiaki.kataoka.k5@mail.toray	<b>Website:</b> http://www.toray.co.jp
<b>Primary authorised signatory:</b>	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
<b>Last name:</b> Akizuki	<b>First name:</b> Kenji
<b>Title:</b> Section manager	
<b>Specimen signature:</b>	 <b>Date:</b> 30/10/2019
<b>Alternate authorised signatory:</b>	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
<b>Last name:</b> Kataoka	<b>First name:</b> Yoshiaki
<b>Title:</b> Senior Staff	
<b>Specimen signature:</b>	 <b>Date:</b> 30/10/2019
<b>Contact person:</b>	Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/>
<b>Last name:</b> Kataoka	<b>First name:</b> Yoshiaki
<b>Title:</b> Senior Staff	
<b>Department:</b> Textiles Technical Dept	
<b>Mobile:</b> +81-70-4364-5298	<b>Direct tel.:</b> +81-77-533-8118
<b>E-mail:</b> yoshiaki.kataoka.k5@mail.toray	<b>Direct fax:</b> +81-77-534-3185
*Rows may be added, as needed	

<b>Signature of the nominated focal point:</b>	
<b>Name:</b> Kenji Akizuki	
<b>Specimen signature:</b>	 <b>Date:</b> 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>	