

October 13, 2023

To : Control Union Japan Co., Ltd.

Self Declaration

We hereby declare our compliance with the following items for the purpose of obtaining GGL certification,

We hereby declare our compliance with the following items for the purpose of obtaining GGL certification, subject to the results of your inspection:

1. Compliance with the requirements of the labor health and safety manual
2. Understanding and implementation of GGL certification requirements by all employees
3. Implementation of management reviews
4. Disclosure of information to Control Union Japan as required
5. Implementation of internal audits

Biomass Section
Resources Department
Iwatani Corporation

本領 英隆

Hidetaka Honryo