

July 28, 2021

To: Control Union Japan Co., Ltd.

## Self Declaration

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 & Advanced Materials Department  
Iwatani Corporation

Handwritten signature in Japanese characters: 本領 英隆.

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Hidetaka Honryo