Management Commitment to GGL Certification Requirements

ITOCHU Corporation, Power & Utility Department (Biomass Fuel Business Section) is committed to complying with the requirements related to GGL certification in accordance with the following GGL Standards:

- GGLS1: Chain of Custody Criteria
- GGLS4: Transaction Certificate
- 1. Ensure that all relevant staff demonstrate awareness of GGL management procedures and the implementation of GGL requirements.
- 2. Conduct management reviews necessary for the commitment.
- 3. Conduct internal audits in accordance with the provisions set by the GGL standards to ensure the commitment.
- Secure and make available the resources necessary to comply with the GGL standards.

5-1, Kita-Aoyama 2chome, Minato-ku, Tokyo ITOCHU Corporation Power & Utility Department