



Modalities of Communication Statement (Version 03.0)

| | | | |
|--|---|---------------|--------------|
| Date of submission: | 08/09/2016 | | |
| SECTION 1: CDM PROJECT/PROGRAMME OF ACTIVITIES DETAILS | | | |
| Title of the project/programme of activities: | Partial substitution of fossil fuels with biomass at Semen Gresik cement plant in Tuban | | |
| Project/programme of activities reference number: <i>(if available)</i> | 3726 | | |
| SECTION 2: NOMINATION OF FOCAL POINT ENTITY/IES | | | |
| Notes: | | | |
| <ul style="list-style-type: none"> · Sole Focal Point authority - An authorized signatory of <u>ONLY the entity listed below is required</u> to sign for communication related to the corresponding scope of authority. · Shared Focal Point authority - An authorized signatory <u>ANY of the entities listed below is required</u> to sign for communication related to the corresponding scope of authority. · Joint Focal Point authority - Authorized signatories of <u>ALL entities listed below are required</u> to sign for communication related to the corresponding scope of authority. | | | |
| Name of entity: Swedish Energy Agency | | | |
| Address: Energimyndigheten Kungsgatan 43 Post: Box 310 SE-631 04 Eskilstuna Sweden | | | |
| This entity is nominated as a focal point with the authority to: | Sole | Shared | Joint |
| (a) Communicate in relation to requests for forwarding of CER | X | | |
| (b) Communicate in relation to requests for addition and/or voluntary withdrawal of project participants and focal points, as well as changes to company names, legal status, contact details and specimen signatures | | | X |
| (c) Communicate on all other project or programme related matters not covered by (a) or (b) above | | X | |
| Contact details (primary authorized signatory): | Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> | | |
| Last name: Hansen | Telephone 1: | | |
| First name: Ola | Telephone 2 (optional): | | |
| Email: | Fax (optional): | | |
| Specimen signature: | Date (dd/mm/yyyy): | | |
| Contact details (alternate authorized signatory): | Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> | | |
| Last name: Henoch | Telephone 1: | | |
| First name: Nils | Telephone 2 (optional): | | |
| Email: | Fax (optional): | | |
| Specimen signature: | Date (dd/mm/yyyy): | | |
| Is this entity changing its name? | No | | |
| Former entity name, if applicable: | | | |
| Is this entity also a project participant? | Yes | | |
| If the entity is also a project participant, do the same signatories represent it in its project participant role? | Yes | | |

| | | | |
|--|--|---------------|--------------|
| Name of entity: Sindicatum Carbon Capital Ltd. | | | |
| Address: 25 Eccleston Place SW1W 9NF London United Kingdom of Great Britain and Northern Ireland | | | |
| This entity is nominated as a focal point with the authority to: | Sole | Shared | Joint |
| (a) Communicate in relation to requests for forwarding of CER | | | |
| (b) Communicate in relation to requests for addition and/or voluntary withdrawal of project participants and focal points, as well as changes to company names, legal status, contact details and specimen signatures | | | |
| (c) Communicate on all other project or programme related matters not covered by (a) or (b) above | | X | |
| Contact details (primary authorized signatory): | Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> | | |
| Last name: Boardman | Telephone 1: | | |
| First name: Michael | Telephone 2 (optional): | | |
| Email: | Fax (optional): | | |
| Specimen signature: | Date (dd/mm/yyyy): | | |
| Contact details (alternate authorized signatory): | Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> | | |
| Last name: Mariyappan | Telephone 1: | | |
| First name: Jason | Telephone 2 (optional): | | |
| Email: | Fax (optional): | | |
| Specimen signature: | Date (dd/mm/yyyy): | | |
| Is this entity changing its name? | No | | |
| Former entity name, if applicable: | | | |
| Is this entity also a project participant? | Yes | | |
| If the entity is also a project participant, do the same signatories represent it in its project participant role? | Yes | | |
| Name of entity: PT Semen Indonesia (Persero) Tbk | | | |
| Address: Gedung Utama Semen Indonesia, Jl. Veteran, Gresik 61122 East Java Indonesia | | | |
| This entity is nominated as a focal point with the authority to: | Sole | Shared | Joint |
| (a) Communicate in relation to requests for forwarding of CER | | | |
| (b) Communicate in relation to requests for addition and/or voluntary withdrawal of project participants and focal points, as well as changes to company names, legal status, contact details and specimen signatures | | | X |
| (c) Communicate on all other project or programme related matters not covered by (a) or (b) above | | X | |
| Contact details (primary authorized signatory): | Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> | | |
| Last name: Samudra | Telephone 1: | | |
| First name: Johan | Telephone 2 (optional): | | |
| Email: | Fax (optional): | | |

| | | | |
|--|--|--|--|
| Specimen signature: | | Date (dd/mm/yyyy): | |
| Contact details (alternate authorized signatory): | | Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> | |
| Last name: Sutrisno | | Telephone 1: | |
| First name: Teguh | | Telephone 2 (optional): | |
| Email: | | Fax (optional): | |
| Specimen signature: | | Date (dd/mm/yyyy): | |
| Is this entity changing its name? | | Yes | |
| Former entity name, if applicable: PT Semen Gresik (Persero) Tbk | | | |
| Is this entity also a project participant? | | Yes | |
| If the entity is also a project participant, do the same signatories represent it in its project participant role? | | Yes | |