To: President, JLIA

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| --- | --- | --- |
| Date of Application |  | |
| Company Name |  | |
| Representative's Title and Name | Title:　　　　　　　　　　　　　　　　Name: | |
| Address |  | |
| Website URL |  | |
| Contact Person’s  Department / Title | Department: 　　　　　　　　　Title: | |
| Contact Person’s  Name |  | |
| Contact Person’s  E-mail |  | |
| E-mail Address  (for Website) |  | |
| Contact Address |  | |
| Phone / Fax  (for contact) | TEL： | FAX： |
| Phone / Fax  (for website) | TEL： | FAX： |
| Affiliated Organization(s) |  | |
| Number of  Employees |  | |
| Business Overview |  | |
| Business Category | Rawhide Dealer ( ), Tanner (　), Leather Wholesaler (　), Product Manufacturer (　),Product Wholesaler ( ), Retailer ( ),  Other (please specify:　　　　　　　　　　　　) | |
| Types of Leather and Leather Products | Leather (　), Footwear (　), Bags/Luggage (　), Small Goods (　), Belts (　),  Gloves (　), Apparel (　), Furniture (　),  Other (please specify:　　　　　　　　　　　　　　　　　　　　　　　　　) | |

We hereby submit the required documents for application for JLIA Sustainable Certification.

We also agree to comply with the stipulations of the “JLIA Sustainable Certification Regulations” during the certification review process.

Please submit one sheet per business site.

|  |  |
| --- | --- |
| Business Site Name |  |
| Address |  |
| Site Area | ㎡ |
| Building Area | ㎡ |
| Number of Employees |  |
| Types and States of Raw Hides Used | - Cattle: Raw Hide ( ), Wet Blue ( ), Crust ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  - Horse: Raw Hide ( ), Wet Blue ( ), Crust ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  - Sheep: Raw Hide ( ), Wet Blue ( ), Crust ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  - Goat: Raw Hide ( ), Wet Blue ( ), Crust ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  - Pig: Raw Hide ( ), Wet Blue ( ), Crust ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  - Other animals (specify: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_):  Raw Hide ( ), Wet Blue ( ), Crust ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Use of South American Cattlehide | □ In Use　　□ Not in Use |
| Annual Production or Shipment Volume | - Cattlehide: \_\_\_\_\_\_ - Horsehide: \_\_\_\_\_\_ - Sheepskin: \_\_\_\_\_\_ - Goatskin: \_\_\_\_\_\_ - Pigskin: \_\_\_\_\_\_ - Other leather (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Condition of Leather at Shipment | - Cattle: Finished Leather ( ), Crust ( ), Wet Blue ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  - Horse: Finished Leather ( ), Crust ( ), Wet Blue ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  - Sheep: Finished Leather ( ), Crust ( ), Wet Blue ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  - Goat: Finished Leather ( ), Crust ( ), Wet Blue ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  - Pig: Finished Leather ( ), Crust ( ), Wet Blue ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  - Other Animals: Finished Leather ( ), Crust ( ), Wet Blue ( )  Others (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Main Equipment |  |
| Annual Electricity Consumption | kWh |
| Water Source | □ Tap Water　　□Industrial Water　　□ Groundwater |
| Annual Water Consumption | ㎥ |
| Wastewater Treatment Status |  |
| Waste Disposal Status |  |
| Quality Control Implementation Status |  |
| Raw Leather Material Acceptance Inspection Status |  |
| Complaint Handling Status |  |

Attached Documents  
- Organization chart  
- Factory layout map (including site map) and manufacturing equipment layout  
- Raw material: copy of documents verifying origin of raw materials  
- Manufacturing process diagram  
- Wastewater treatment: copy of documents proving proper wastewater treatment  
- Waste disposal: copy of documents proving proper waste disposal  
- Quality inspection example: copy of document showing quality inspection of leather  
- Raw material acceptance inspection records  
- Complaint handling records  
- Chemical substance inspection: copy of document proving chemical substances were inspected in accordance with the "Gold" standards of the Japan Eco Leather certification for major leather types

Please submit one sheet per business site.

|  |  |
| --- | --- |
| Business Site Name |  |
| Address |  |
| Site Area | ㎡ |
| Building Area | ㎡ |
| Number of Employees |  |
| Types of Leather Used | Cattle ( ), Horse ( ), Sheep ( ), Goat ( ), Pig ( ), Other (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Use of South American Cattlehide | □ In Use　　☑ Not in Use |
| Products Handled | Footwear ( ), Bags/Luggage ( ), Small Goods ( ), Belts ( ), Gloves ( ),  Apparel ( ), Furniture ( ), Other (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Annual Production or Shipment Volume | - Footwear: \_\_\_\_\_\_ - Bags/Luggage: \_\_\_\_\_\_ - Small Goods: \_\_\_\_\_\_ - Belts: \_\_\_\_\_\_ - Gloves: \_\_\_\_\_\_ - Apparel: \_\_\_\_\_\_ - Furniture: \_\_\_\_\_\_ - Other (specify): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Main Equipment |  |
| Annual Electricity Consumption | kWh |
| Water Source | □Tap Water　　□ Industrial Water　　□ Groundwater |
| Annual Water Consumption | m³ |
| Wastewater Treatment Status |  |
| Waste Disposal Status |  |
| Quality Control Implementation Status |  |

|  |  |
| --- | --- |
| Raw Leather Material Acceptance Inspection Status |  |
| Complaint Handling Status |  |

Attached Documents  
- Organization chart  
- Factory layout map (including site map) and manufacturing equipment layout  
- Raw material: copy of documents verifying origin of raw leather materials  
- Manufacturing process diagram  
- Wastewater treatment: copy of documents proving proper wastewater treatment  
- Waste disposal: copy of documents proving proper waste disposal  
- Quality inspection example: copy of document showing quality inspection of leather products  
- Raw leather acceptance inspection records  
- Complaint handling records  
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To:  
President, JLIA

1. We hereby declare our active commitment to contributing to the achievement of the SDGs through our corporate activities.

2. We declare that our company treats and manages wastewater and waste in compliance with governmental standards. Furthermore, we declare that reusable waste is being reused.

3. We declare that no regulated chemical substances (listed on the ZDHC list) are used.

4. We declare that there have been no legal violations during the past three fiscal years, including the current application year. We also declare our commitment to legal compliance and fair business practices.

5. The applicant hereby declares and guarantees that it is not currently, nor will be in the future, a member of or affiliated with any antisocial forces, including but not limited to organized crime groups, members of such groups, companies affiliated with such groups, corporate extortionists (sokaiya), or other similar entities ("antisocial forces"). The applicant also declares that it is not under the influence or control of such groups, does not use such groups, and that none of its major shareholders or officers are members of such groups.

Please review the content and fill in the necessary information below.

Date:

|  |  |
| --- | --- |
| Company Name: |  |
| Title of Representative: |  |
| Name of Representative: |  |