

# Solar Stewardship Initiative: **Public Summary Report**

Site name: JA (Yangzhou) New Energy Co.,Ltd..

Published: March 2025

# Solar Stewardship Initiative Certificate

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Presented to

## JA (Yangzhou) New Energy Co.,Ltd.

<b>Certificate number:</b>	<b>SSI Standard:</b>	<b>Certification Grade:</b>	<b>Assessment Body:</b>
17102022-0006	ESG	Silver	Sinovoltaics Group Limited
<b>Date of issue:</b>	<b>Date of expiry:</b>	<b>Certified since:</b>	
28/02/2025	27/02/2026	28/02/2025	

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Validity of this certificate is subject to continued conformance with the applicable SSI Standard and can be verified at <https://www.solarstewardshipinitiative.org/>

# Solar Stewardship Initiative:

## **Section 1:**

## **Site Information**

# Public Summary Report

## Solar Stewardship Initiative

### ESG Standard

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#### Overview:

<b>Member name</b>	JA Solar GmbH
<b>Site name</b>	JA (Yangzhou) New Energy Co.,Ltd.
<b>Location</b>	No.1 Jinhui Road, Economic and Technological Development Zone Yangzhou City, Jiangsu Province, China 225000
<b>Supply Chain Activities</b>	Module Manufacturer
<b>Assessment type</b>	Year 0 Initial
<b>Assessment date (s)</b>	03-06/01/2025
<b>Next Assessment Type</b>	Year 1 Surveillance
<b>Next Assessment Due Date</b>	27/02/2026
<b>Claims</b>	The certified member site claims may only be displayed on company websites, flyers and other marketing materials, corporate material, invoices, letter heads and other contractual documents. No product-related claims are allowed. For more information check the SSI Claims Guide.

# Solar Stewardship Initiative:

## **Section 2:**

## **Executive Summary**

Summary					
Topic	C	MiNC	MaNC	O	N/A
Governance and Business Ethics	22	0	0	1	0
Environment	20	1	0	0	0
Human and Labour Rights	45	4	0	0	3
<b>Total count</b>	<b>87</b>	<b>5</b>	<b>0</b>	<b>1</b>	<b>3</b>

### Conformance Ratings

#### **Conformance (C):**

- Systems, policies, procedures and processes performed in a manner that aligns with the Standard's intent.

#### **Minor Non-Conformance (MiNC):**

- An isolated lapse of performance or control.
- A breach which represents low risk to workers/those on site.
- A policy issue where there is no evidence of material breach.

#### **Major Non-Conformance (MaNC):**

- A systemic failure or total lack of required controls by the site.
- A total absence of implementation of the requirement.
- A breach of law.
- A group of related, repetitive or persistent minor non-conformances indicating inadequate implementation.

#### **Observation (O):**

- A Conformance that meets the fundamental requirements of the SSI Standard(s) but needs improvement. If this improvement is not adequately addressed, the Observation may escalate to a Non-Conformance during the next Assessment.

#### **Not Applicable (N/A):**

- A requirement which cannot be implemented by a site due to the nature of its operations.



# Solar Stewardship Initiative:

## **Section 3:**

## **Findings Breakdown**

## Governance and Business Ethics

Topic	C	MiNC	MaNC	O	N/A
1. Business Integrity	3	0	0	0	0
2. Policy and Management	7	0	0	0	0
3. Stakeholders and Communities	7	0	0	0	0
4. Transparency	1	0	0	0	0
5. Responsible Sourcing	4	0	0	1	0
<b>Total no. of findings</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



Environment					
Topic	C	MiNC	MaNC	O	N/A
6. Greenhouse Gas Emissions Management	3	0	0	0	0
7. Water Management	4	0	0	0	0
8. Waste Management	2	0	0	0	0
9. Pollution Management	2	1(*)	0	0	0
10. Biodiversity Management	5	0	0	0	0
11. Circularity	4	0	0	0	0
<b>Total no. of findings</b>	<b>20</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

(\*) Requirement 9.2:

*The facility has identified and quantified the risks of actual and potential adverse impacts of its business activities from pollution and assess and compare these risks by likelihood and severity of outcome. However, there were errors in the analysis of certain environmental factors in the Environmental Factor Identification Register - Production Department. For example, waste from the edge-cutting blades was classified as hazardous waste, and the discarded manual knives used in the office were incorrectly categorised under soil pollution.*

## Human and Labour Rights

Topic	C	MiNC	MaNC	O	N/A
12. Human Rights	6	0	0	0	1
13. Labour Rights	26	1(*)	0	0	2
14. Occupational Health and Safety (Worker's Protection)	13	3(**)(***) (****)	0	0	0
<b>Total no. of findings</b>	<b>45</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>3</b>

(\*) Requirement 13.22:

The facility secures an official annual approval for a Comprehensive Working Hours System. However, a sample of workers exceeded the system's maximum allowable working hours in February and August 2024. By the January 2025 assessment, assessors confirmed that the facility had identified the issue and implemented an effective system to ensure full compliance with the Comprehensive Working Hours System.

(\*\*) Requirement 14.6:

The facility has addressed most hazards and risks to workers. However, the hazardous waste warehouse door was damaged and did not close properly. While a sign was posted indicating that repairs were in progress, no temporary safety measures were in place.

(\*\*\*) Requirement 14.11:

The facility failed to provide access to sanitary facilities for refrigerated food storage in the workshop area.

(\*\*\*\*) Requirement 14.14:

The Facility has established, communicated, and routinely tested evacuation plans in collaboration with potentially affected stakeholders. As per the required frequency, specialised plans and on-site emergency drills should be conducted every six months. However, the 2025 drill plan schedules these special emergency drills only once per year.