

Solar Stewardship Initiative: **Public Summary Report**

Site name: Jinko PV (Shangrao Guangxin) Co. Ltd. .

Published: September 2025

Solar Stewardship Initiative Certificate

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Presented to

Jinko PV (Shangrao Guangxin) Co. Ltd.

Certificate number:	SSI Standard:	Certification Grade:	Assessment Body:
17102022-0010	ESG	Bronze	TÜV Rheinland
Date of issue:	Date of expiry:	Certified since:	
02/09/2025	01/09/2026	02/09/2025	

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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:

Member name	Jinko Solar
Site name	Jinko PV (Shangrao Guangxin) Co. Ltd.
Location	No.18, Jianxing Road, Chating Economic Development Zone, Guangxin District, Shangrao City, Jiangxi 334114 China
Supply Chain Activities	Module Manufacturer
Assessment type	Year 0 Initial
Assessment date (s)	24-27/06/2025
Next Assessment Type	Year 1 Surveillance
Next Assessment Due Date	01/09/2026
Claims	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	21	1	0	1	0
Environment	19	2	0	0	0
Human and Labour Rights	44	3	0	0	5
Total count	84	6	0	1	5

Conformance Ratings

Conformance (C):

- Systems, policies, procedures, and processes performed in a manner that is in line with the intent of the SSI Standards.

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.
- Policies or procedures that have been recently adopted but have not been in place or implemented for a sufficient period to demonstrate effective application.

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 could 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	3	1 (*)	0	1	0
Total count	21	1	0	1	0

(*) Requirement 5.5:

The facility discloses annual conflict minerals management performance through its public reports. However, the 2024 disclosure covered only 3TG (tin, tantalum, tungsten, gold) and did not yet include silicon. In 2025, Jinko expanded its internal conflict minerals due diligence scope to also cover silicon. While due diligence for silicon was completed in 2025 and relevant evidence was provided, public disclosure has not yet reflected this expanded scope.

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	4	1 (**)	0	0	0
11. Circularity	4	0	0	0	0
Total count	19	2	0	0	0

(*) Requirement 9.3:

The facility has adopted policies on Zero Deforestation and Not operating in natural World Heritage sites or their buffer zones since August 2023. However, these policies have not yet been made publicly available, limiting stakeholder accessibility and external accountability.

(*) Requirement 10.1:

The Facility has established action plans to avoid, minimise and compensate for any actual and potential adverse impacts on nature and human health from pollution in accordance with the mitigation hierarchy. However, the noise monitoring report of the factory boundary in the first quarter of 2025 shows that the noise at certain detection points failed to meet the internal policy.

Human and Labour Rights

Topic	C	MiNC	MaNC	O	N/A
12. Human Rights	6	0	0	0	1
13. Labour Rights	24	1 (*)	0	0	4
14. Occupational Health and Safety (Worker's Protection)	14	2 (**) (***)	0	0	0
Total count	44	3	0	0	5

(*) Requirement 13.24:

During the assessment, it was found that while the facility has systems in place to manage working hours and rest days, a portion of sampled records showed that some workers' total annual hours exceeded the limits set under the Comprehensive Working Hours Approval. By the time of the assessment, the facility had already acknowledged this issue and implemented corrective action measures such as monthly monitoring, annual reviews with management, and rotating rest arrangements to reduce excessive overtime, with clear targets set to ensure all workers remain within legal limits since the issue was detected.

(**) Requirement 14.4:

The Facility provides workers with regular and documented health and safety training in a form and language they can understand, and repeats such training for new or reassigned workers. However, it was noted during the assessment that visitors (including the assessment team) did not receive a health and safety briefing or induction before entering operational areas. This indicates a gap in ensuring that all individuals on site — not only employees — are adequately informed of health and safety requirements.

(***) Requirement 14.14:

The Facility has developed, communicated, and regularly tested emergency response procedures and evacuation plans developed in collaboration with potentially affected stakeholder groups such as communities, workers and their representatives, and relevant agencies. However, the auditing team did not received emergency response and evacuation plan induction as part of the visit to the site.