

# Solar Stewardship Initiative: Public Summary Report

Site name: Risen Energy (Ningbo) Co. Ltd.

Published: September 2025



### Solar Stewardship Initiative Certificate

Presented to

### Risen Energy (Ningbo) Co. Ltd.

Certificate SSI Certification Assessment

number: Standard: Grade: Body:

17102022-0012 ESG Silver SGS

Date Date Certified of issue: of expiry: since:

23/09/2025 23/09/2026 24/09/2025

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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**

#### Overview:

Member name	Risen Energy				
Site name	Risen Energy (Ningbo) Co., Ltd.				
Location	No. 1 Xingke Middle Road, Ninghai County, Ningbo, Zhejiang Province, China - 315609				
Supply Chain Activities	Module Manufacturer				
Assessment type (*)	Year o Initial				
Initial Assessment	6 <sup>th</sup> - 7 <sup>th</sup> May 2025				
Follow-up Assessment	2 <sup>nd</sup> Sep 2025				
Next Assessment Type	Year 1 Surveillance				
Next Assessment Due Date	24/09/2026				
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.				

#### (\*) Assessment Type

- **Initial Assessment** A comprehensive assessment of a site against all SSI Standard (s) requirements, conducted to determine the level of compliance and to identify any non-conformances.
- Follow-up Assessment A subsequent assessment conducted after an unsuccessful Initial Assessment, to verify that corrective actions have been implemented for non-conformances identified during the Initial Assessment.
- **Surveillance Assessment** An interim assessment during the certification cycle to confirm ongoing compliance with the SSI Standard(s). It verifies closure of minor non-conformances and observations, reviews any scope changes (e.g. new production lines), and samples requirements to ensure no new risks or regressions have arisen.



# Solar Stewardship Initiative: Section 2: Executive Summary



Summary						
Topic	С	MiNC	MaNC	0	N/A	
Governance and Business Ethics	22	1	0	0	0	
Environment	18	0	0	0	3	
Human and Labour Rights	46	1	0	0	5	
Total count	86	2	0	0	8	

#### <u>Conformance Ratings</u>

#### 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):

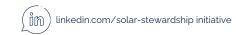
- A Conformance that meets the fundamental requirements of the SSI Standard(s) but needs improvement.
- If this improvement is not adequately addressed, the Observation could escalate to a Non-Conformance during the next Assessment.

#### *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	С	MiNC	MaNC	0	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	1 (*)	0	0	0		
Total count	22	1	0	0	0		

#### (\*) Requirement 5.5:

The facility has publicly disclosed a due diligence report in its 2024 ESG report and on its website. The report was prepared based on OECD Guidance and confirmed that no materials were sourced from CAHRAs. However, while the facility prepared this report, it did not initially demonstrate supplier performance or disclose the number of suppliers assessed. During the on-site audit, the due diligence report was updated to include the number of suppliers assessed. Since the disclosure still lacks evidence of supplier performance outcomes, the finding remains open and has been rated as a Minor Non-Conformance.



Environment					
Topic	С	MiNC	MaNC	0	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	3	0	0	0	0
10. Biodiversity Management	2	0	0	0	3
11. Circularity	4	0	0	0	0
Total count	18	0	0	0	3



Human and Labour Rights						
Topic	С	MiNC	MaNC	0	N/A	
12. Human Rights	6	0	0	0	1	
13. Labour Rights	25	0	0	0	4	
14. Occupational Health and Safety (Worker's Protection)	15	1 (*)	Ο	Ο	Ο	
Total count	46	1	0	0	5	

#### (\*) Requirement 14.1:

The facility has conducted a risk assessment that considered hazards including fire, electric shock, object impact, labour intensity, ergonomics, explosion, poisoning, suffocation, mechanical and lifting injuries, falls, burns, and other occupational risks. However, during follow-up, it was observed that the safety guards of the photovoltaic panel slicing machine were not closed while in operation, posing a potential safety hazard.