

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

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

**Published: September 2025**

# Solar Stewardship Initiative Certificate

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Presented to

## Risen Energy (Ningbo) Co. Ltd.

<b>Certificate number:</b>	<b>SSI Standard:</b>	<b>Certification Grade:</b>	<b>Assessment Body:</b>
17102022-0012	ESG	Silver	SGS
<b>Date of issue:</b>	<b>Date of expiry:</b>	<b>Certified since:</b>	
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

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#### Overview:

<b>Member name</b>	Risen Energy
<b>Site name</b>	Risen Energy (Ningbo) Co., Ltd.
<b>Location</b>	No. 1 Xingke Middle Road, Ninghai County, Ningbo, Zhejiang Province, China - 315609
<b>Supply Chain Activities</b>	Module Manufacturer
<b>Assessment type (*)</b>	Year 0 Initial
<b>Initial Assessment</b>	6 <sup>th</sup> - 7 <sup>th</sup> May 2025
<b>Follow-up Assessment</b>	2 <sup>nd</sup> Sep 2025
<b>Next Assessment Type</b>	Year 1 Surveillance
<b>Next Assessment Due Date</b>	24/09/2026
<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.

#### (\*) 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	C	MiNC	MaNC	O	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
<b>Total count</b>	<b>86</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>8</b>

### 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	4	1 (*)	0	0	0
<b>Total count</b>	<b>22</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

(\*) 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	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	3	0	0	0	0
10. Biodiversity Management	2	0	0	0	3
11. Circularity	4	0	0	0	0
<b>Total count</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>

## Human and Labour Rights

Topic	C	MiNC	MaNC	O	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 (*)	0	0	0
<b>Total count</b>	<b>46</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>5</b>

(\*) 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.*