

Solar Stewardship Initiative: **Public Summary Report**

Site name:

Jiangsu DMEGC New Energy Technology Co., Ltd.

Published: October 2025

Solar Stewardship Initiative Certificate

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Presented to

**Jiangsu DMEGC New Energy
Technology Co., Ltd.**

Certificate number:	SSI Standard:	Certification Grade:	Assessment Body:
17102022-0013	ESG	Silver	SGS
Date of issue:	Date of expiry:	Certified since:	
15/10/2025	15/10/2026	16/10/2025	

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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	DMEGC Solar
Site name	Jiangsu DMEGC New Energy Technology Co., Ltd.
Location	No.9 Wulijiang East Road, Sihong County, Suqian City, Jiangsu Province - 223900
Supply Chain Activities	Module Manufacturer
Assessment type (*)	Year 0 Initial
Initial Assessment	6 th - 7 th Jan 2025
Follow-up Assessment	11 th - 12 th Aug 2025
Next Assessment Type	Year 1 Surveillance
Next Assessment Due Date	15/10/2026
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	C	MiNC	MaNC	O	N/A
Governance and Business Ethics	20	3	0	0	0
Environment	21	0	0	0	0
Human and Labour Rights	48	0	0	0	4
Total count	89	3	0	0	4

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	1	2 (*) (**)	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	20	3	0	0	0

(*) Requirement 1.1:

The facility has developed and implemented systems to maintain awareness of, and ensure compliance with applicable international standards, national laws and regulations in the areas of environment, social and governance practices. Although all underlying rights and obligations are effectively implemented through established policies and practices, not all are explicitly referenced in the facility's legal compliance register.

(**) Requirement 1.3:

The facility developed and implemented systems to prohibit and prevent all forms of corruption, bribery, bribe solicitation, facilitation payments, extortion and embezzlement, as well as money laundering by its workers and contractors. However, by the time of the assessment ESG audits for non- critical suppliers were still in progress and not yet fully implemented.

(***) Requirement 5.5:

The facility has identified supply chain risks and established a CAHRA identification procedure that includes silicon, and conducts supplier risk assessments. However, the current methodology relies solely on the EU CAHRA list, which excludes silicon, resulting in incomplete coverage of relevant minerals. While current suppliers were assessed as low risk, the approach does not yet ensure comprehensive consideration of all applicable materials. By the time of the assessment, the facility had developed a staged plan to address this gap and expand its risk assessment methodology accordingly.

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	5	0	0	0	0
11. Circularity	4	0	0	0	0
Total count	21	0	0	0	0

Human and Labour Rights

Topic	C	MiNC	MaNC	O	N/A
12. Human Rights	6	0	0	0	1
13. Labour Rights	26	0	0	0	3
14. Occupational Health and Safety (Worker's Protection)	16	0	0	0	0
Total count	48	0	0	0	4