SOLAR STEWARDSHIP INITIATIVE

Solar Stewardship Initiative: Public Summary Report

Site name:
Lianyungang DMEGC New Energy Technology Co., Ltd.

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Solar Stewardship Initiative Certificate

Presented to

Lianyungang DMEGC New Energy Technology Co., Ltd.

Certificate number:	SSI Standard:	Certification Grade:	Assessment Body:
17102022-0014	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/

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Solar Stewardship Initiative:

Section 1:

Site Information

Disclaimer: *This report is a summary of the SSI Assessment. This is a live document and the latest version can be found on https://www.solarstewardshipinitiative.org/*

Public Summary Report

Solar Stewardship Initiative ESG Standard

Overview:

Member name	DMEGC Solar
Site name	Lianyungang DMEGC New Energy Technology Co., Ltd.
Location	No. 5 Yongan Road, Ganyu Economic Development Zone, Lianyungang City, Jiangsu Province 222100
Supply Chain Activities	Module Manufacturer
Assessment type (*)	Year 0 Initial
Initial Assessment	9th - 10th Jan 2025
Follow-up Assessment	14th - 15th 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	46	1	0	0	5
Total count	**87**	**4**	**0**	**0**	**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

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	0
13. Labour Rights	25	0	0	0	0
14. Occupational Health and Safety (Worker's Protection)	15	1	0	0	0
Total count	**46**	**1**	**0**	**0**	**0**

(*) Requirement 14.2:
The facility has established hazard control measures and safety responsibilities at all levels. However, a ceiling panel in the women's restroom fell off, posing a potential safety risk. Although promptly repaired, broader risk identification and prevention measures need strengthening.