SOLAR
STEWARDSHIP
INITIATIVE

Solar Stewardship Initiative:
Public Summary Report

Certificate

Certification Summary	
Certified Site	**Trina Solar Yiwu Technology Co. Ltd.**
Certificate No.	**17102022-0018**
Standard(s)	**ESG**
Assessment Body	**TÜV SÜD**
Type of assessment	**Surveillance Year 1**
Current grade	**Silver**
Certification performance trend	**■ Maintained**
Certificate issue	**19/12/2025**
Certificate expiry	**18/12/2026**
Site certified since	**20/12/2024**

Authorised by:

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Standards & Certification Lead

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Assurance & Assessment Lead

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

Public Summary Report

Overview	
Member	**Trina Solar**
Site	**Trina Solar Yiwu Technology Co. Ltd.**
Location	**No.801, Longqi Road, Suxi Town, Yiwu City, Zhejiang Province, P. R. China**
Supply chain activities	**Module Manufacturer**
Assessment type (*)	**Surveillance Year 1**
Assessment dates	**13 - 14/11/2025**
Next assessment type	**Surveillance Year 2**
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.**

(*) Understanding the 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.

- **Recertification Assessment**

An assessment conducted at the end of a three-year cycle that covers all current production lines and fully reflects any significant scope changes since the last full assessment.

Solar Stewardship Initiative:
Section 2: Summary of Findings

Summary of Findings (*)

Overview							
Topic	Total requirements	Requirements assessed	C	Mi NC	Ma NC	O	N/A
Governance and Business Ethics	23	15	21	2	0	2	0
Environment	21	3	21	0	0	0	0
Human and Labour Rights	52	50	49	0	0	0	3
Total count	**96**	**69**	**91**	**2**	**0**	**0**	**3**

(*) Understanding Conformance Ratings

Note

"Total requirements" shows the full number of applicable Standard requirements, while "Requirements assessed" shows how many were reviewed in this assessment.

- **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 (Mi NC):**

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 (Ma NC):**

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 Findings Breakdown

Governance and Business Ethics							
Topic	Total requirements	Requirements assessed	C	Mi NC	Ma NC	O	N/A
1. Business Integrity	3	3	3	0	0	0	0
2. Policy and Management	7	7	7	0	0	0	0
3. Stakeholders and Communities	7	0	7	0	0	0	0
4. Transparency	1	0	1	0	0	0	0
5. Responsible Sourcing	5	5	3	2 (*)	0	0	0
Total count	**23**	**15**	**21**	**2**	**0**	**0**	**0**

Governance and Business Ethics Non Conformances Overview

(*) Requirement 5.1 and 5.4

The Facility has implemented a Responsible Sourcing Policy, aligned to the social, environmental and governance requirements identified by this Standard. However, gaps remain in full implementation and communication across all supply chain partners.

With respect to sourcing from conflict-affected and high-risk areas, the Facility has developed and implemented the Responsible Sourcing Policy consistent at a minimum with Annex II of the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (OECD Guidance) and implemented through a due diligence system aligned with Annex I of the OECD Guidance. However, the current Responsible Sourcing Policy only became effective in September 2025, while the assessment was conducted in November 2025. As a result, the policy had been in force for approximately three months at the time of assessment. This limited implementation period restricts the availability of evidence to demonstrate consistent application, effectiveness, and outcomes of the due diligence system over time.

Environment
Findings Breakdown

Environment							
Topic	**Total requirements**	**Requirements assessed**	**C**	**Mi NC**	**Ma NC**	**O**	**N/A**
6. Greenhouse Gas Emissions Management	3	0	3	0	0	0	0
7. Water Management	3	0	4	0	0	0	0
8. Waste Management	2	0	2	0	0	0	0
9. Pollution Management	3	3	3	0	0	0	0
10. Biodiversity Management	2	0	5	0	0	0	0
11. Circularity	4	0	4	0	0	0	0
Total count	**21**	**3**	**21**	**0**	**0**	**0**	**0**

Human and Labour Rights Findings Breakdown

Human and Labour Rights							
Topic	Total requirements	Requirements assessed	C	Mi NC	Ma NC	O	N/A
12. Human Rights	7	6	6	0	0	0	1
13. Labour Rights	29	28	27	0	0	0	2
14. Occupational Health and Safety (Worker's Protection)	16	16	16	0	0	0	0
Total count	52	50	49	0	0	0	3