

Solar Stewardship Initiative: **Public Summary Report**

Disclaimer:

This report is a summary of the SSL Assessment.

This is a live document and the latest version can be found on <https://www.solarstewardshipinitiative.org/>

Certificate

| Certification Summary | |
|---------------------------------|--|
| Certified Site | Trina Solar (Dongtai) Science & Technology Co. Ltd. |
| Certificate No. | 17102022-0019 |
| Standard(s) | ESG |
| Assessment Body | TÜV SÜD |
| Type of assessment | Initial |
| Current grade | Silver |
| Certification performance trend | Not Applicable |
| Certificate issue | 03/12/2025 |
| Certificate expiry | 02/12/2026 |
| Site certified since | 03/12/2025 |

Authorised by:



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Assurance & Assessment Lead

Solar Stewardship Initiative:

Section 1: Site Information

Public Summary Report

| Overview | |
|-------------------------|--|
| Member | Trina Solar |
| Site | Trina Solar (Dongtai) Science & Technology Co. Ltd. |
| Location | No.1 East Second Road, Dongtai Economic Development District, Dongtai, Yancheng, 224223, China |
| Supply chain activities | Module Manufacturer |
| Assessment type (*) | Initial |
| Assessment dates | 25 - 27/11/2025 |
| Next assessment type | Surveillance Year 1 |
| 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 | 23 | 22 | 1 | 0 | 0 | 0 |
| Environment | 21 | 21 | 20 | 1 | 0 | 0 | 0 |
| Human and Labour Rights | 52 | 52 | 46 | 3 | 0 | 0 | 3 |
| Total count | 96 | 96 | 88 | 5 | 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 | 7 | 7 | 0 | 0 | 0 | 0 |
| 4. Transparency | 1 | 1 | 1 | 0 | 0 | 0 | 0 |
| 5. Responsible Sourcing | 5 | 5 | 4 | 1 (*) | 0 | 0 | 0 |
| Total count | 23 | 23 | 22 | 1 | 0 | 0 | 0 |

Governance and Business Ethics

Non Conformances Overview

(*) Requirement 5.4

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 | 3 | 3 | 0 | 0 | 0 | 0 |
| 7. Water Management | 3 | 3 | 4 | 0 | 0 | 0 | 0 |
| 8. Waste Management | 2 | 2 | 2 | 0 | 0 | 0 | 0 |
| 9. Pollution Management | 3 | 3 | 2 | 1 (*) | 0 | 0 | 0 |
| 10. Biodiversity Management | 2 | 2 | 5 | 0 | 0 | 0 | 0 |
| 11. Circularity | 4 | 4 | 4 | 0 | 0 | 0 | 0 |
| Total count | 21 | 21 | 20 | 1 | 0 | 0 | 0 |

Environment

Non Conformances Overview

(*) Requirement 9.2

The Facility has identified and quantified the risks of actual and potential adverse impacts of its business activities from pollution and assessed and compared these risks by likelihood and severity of outcome. However, the air emission monitoring does not cover kitchen exhaust emissions, specifically catering oil fumes, including oil fume concentration levels and purification efficiency of the oil fume treatment equipment. As a result, pollution risks associated with kitchen emissions have not been fully identified, quantified, or assessed as part of the Facility's environmental risk assessment.

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 | 7 | 6 | 0 | 0 | 0 | 1 |
| 13. Labour Rights | 29 | 29 | 26 | 1 (*) | 0 | 0 | 2 |
| 14. Occupational Health and Safety (Worker's Protection) | 16 | 16 | 14 | 2 (**) | 0 | 0 | 0 |
| Total count | 52 | 52 | 46 | 3 | 0 | 0 | 3 |

Human and Labour Rights

Non Conformances Overview

(*) Requirement 13.22

The Facility has ensured that overtime is voluntary and that the sum of regular and overtime hours does not exceed 60 hours per week, or the maximum allowed by national law, whichever is less.

However, non-compliance with the applicable annual working hour limit occurred during part of the assessment period, affecting 19 out of 42 sampled workers. By the time of the assessment, the issue had been identified internally, and corrective actions have already been initiated, indicating it is not a systemic failure.

(*) Requirement 14.6 and 14.16

The Facility has controlled, stored, transported, used and disposed of hazardous chemicals/materials according to relevant laws and regulations, and has minimised any hazards and risks to workers.

However, based on on-site observation, chemical containers (glues) were stored in the production workshop without secondary containment or anti-leakage measures. This increases the risk of spills or leaks, which could expose workers to chemical hazards. The issue observed represents an isolated lapse in chemical storage controls rather than a systemic failure of the Facility's chemical management system. There is no evidence of an actual spill or worker harm as a result.

The Facility has provided access to first-aid provisions and trained first aid personnel, and established procedures for transportation to local medical facilities in the case of a medical emergency.

However, based on on-site observation, the eyewash units near chemical storage and chemical use areas do not provide a continual water supply. In the event of chemical exposure, the lack of a continuous water supply may limit the effectiveness of emergency response and first-aid treatment for workers, particularly where prolonged flushing is required. The issue represents an isolated deficiency in emergency preparedness equipment, rather than a systemic failure of the emergency management system.