

Solar Stewardship Initiative: **Public Summary Report**

Certificate of System Conformity

SSI Member	Trina Solar
Certified Site	Trina Solar (Yancheng) New Energy Co. Ltd.
Certificate No.	17102022-0020
SSI Standard	ESG
Assessment Body	TÜV SÜD
Assessment Type	Initial
Current grade	Silver
Certification Performance Trend	Not Applicable
Certificate Issue Date	13/12/2025
Certificate Expiry Date	12/12/2026
Site Certified Since	13/12/2025

Authorised by:



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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 1: Site Information**

Public Summary Report

CERTIFIED SITE OVERVIEW	
SSI Member	Trina Solar
Certified Site	Trina Solar (Yancheng) New Energy Co. Ltd.
Site Location	No. 66, Jiuhuashan Road, Yancheng Economic & Technological Development Zone Yancheng City, Jiangsu Province 224007 China.
Site Type	Module Manufacturer
Assessment Type	Initial
Assessment Dates	10 - 12/12/2025
Next Assessment Type	Surveillance Year 1
Next Assessment Due	12/12/2026
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.

Solar Stewardship Initiative:

Section 2: Summary of Findings

Summary Of Findings

OVERVIEW							
Topic	TSR	TRA	C	Mi NC	Ma NC	O	N/A
Governance and Business Ethics	23	23	20	2	0	1	0
Environment	21	21	21	0	0	0	0
Human and Labour Rights	52	52	43	3	0	0	6
TOTAL COUNT	96	96	84	5	0	1	6

References:

TSR: Total Standard Requirements
TRA: Total Requirements Assessed
C: Conformance

Mi NC: Minor Non-Conformance
Ma NC: Major Non-Conformance
O: Observation
N/A: Not Applicable

Understanding Conformance Ratings

Note

“Total Standard Requirements” shows the full number of applicable Standard requirements, while “Total 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: Detailed Findings Breakdown

Findings Breakdown

ESG - GOVERNANCE AND BUSINESS ETHICS							
Topic	TSR	TRA	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	2	2 (*) (**)	0	1 (***)	0
TOTAL COUNT	23	23	20	2	0	1	0

Governance and Business Ethics

Findings Overview

(*) 5.1 Responsible Sourcing Policy – Minor Non-Conformance

The Facility has established a Responsible Mineral Management Policy, Supplier Code of Conduct, and Supply Chain Due Diligence Manual referencing the OECD Due Diligence Guidance.

However, the consolidated responsible sourcing policy aligned with OECD Annex II was introduced shortly before the assessment and evidence of sustained implementation was limited.

This results in a Minor Non-Conformance because the responsible sourcing framework exists but has not yet demonstrated sufficient implementation maturity.

The Facility should demonstrate sustained implementation of the policy and strengthen mineral-specific due diligence procedures aligned with OECD guidance.

() 5.4 Responsible Sourcing from Conflict-Affected and High-Risk Areas – Minor Non-Conformance**

The Facility has established responsible sourcing procedures referencing the OECD Due Diligence Guidance.

However, the assessment did not clearly demonstrate full operationalisation of mineral-specific due diligence aligned with OECD Annex I and Annex II, including CAHRA identification and structured risk mitigation measures.

This results in a Minor Non-Conformance because the due diligence framework exists but implementation and documentation were not fully demonstrated.

The Facility should strengthen mineral-specific due diligence processes and demonstrate sustained implementation of responsible sourcing controls.

(*) 5.5 Due Diligence System Implementation – Observation**

The Facility has established a grievance mechanism for supply chain issues, including multiple reporting channels managed by the ESG and Compliance departments.

However, the mechanism operates entirely under internal management and no evidence of independent oversight or external review was provided.

This results in an Observation because the system is established but independence safeguards are limited.

The Facility should strengthen oversight mechanisms, such as introducing independent review or periodic third-party verification.

Findings Breakdown

ESG - ENVIRONMENT							
Topic	TSR	TRA	C	Mi NC	Ma NC	O	N/A
6. Greenhouse Gas Emissions Management	3	3	3	0	0	0	0
7. Water Management	4	4	4	0	0	0	0
8. Waste Management	2	2	2	0	0	0	0
9. Pollution Management	3	3	3	0	0	0	0
10. Biodiversity Management	5	5	5	0	0	0	0
11. Circularity	4	4	4	0	0	0	0
TOTAL COUNT	21	21	21	0	0	0	0

Findings Breakdown

ESG - HUMAN AND LABOUR RIGHTS							
Topic	TSR	TRA	C	Mi NC	Ma NC	O	N/A
12. Human Rights	7	7	6	0	0	0	1
13. Labour Rights	29	29	24	1 (*)	0	0	4
14. Occupational Health and Safety (Worker's Protection)	16	16	13	2 (**) (***)	0	0	1
TOTAL COUNT	52	52	43	3	0	0	6

Human and Labour Rights

Non Conformances Overview

(*) 13.22 Working Hours — Minor Non-Conformance

The Facility operates under a government-approved Comprehensive Working Hours system and maintains attendance records.

However, review of sampled records showed that approximately 50% of sampled workers exceeded the approved annual working hour limit.

This results in a Minor Non-Conformance because the exceedances indicate non-compliance with the conditions of the approved working hour system.

The Facility should strengthen monitoring and preventive controls to ensure working hours remain within approved limits.

() 14.6 Chemical Management — Minor Non-Conformance**

The Facility has established procedures for chemical management and hazard identification.

However, two pallets of hazardous chemicals stored in the warehouse were observed without secondary containment.

This results in a Minor Non-Conformance because the absence of containment measures creates a risk of chemical leakage and does not meet regulatory storage requirements.

The Facility should install appropriate secondary containment and strengthen routine inspections of chemical storage areas.

(*) 14.10 Safety and Hygiene — Minor Non-Conformance**

The Facility has implemented health and safety management procedures including hazard identification, training, and emergency preparedness.

However, three electrical switch boxes in the canteen area were observed without required electric shock warning signs.

This results in a Minor Non-Conformance because missing safety signage represents a gap in hazard communication and worker protection.

The Facility should install appropriate warning signage and strengthen routine safety inspections to ensure compliance.



Solar Stewardship Initiative: **Section 4: Feedback & Liability**

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/>

Stakeholder Feedback and Certification Notice

The Solar Stewardship Initiative (SSI) welcomes comments and feedback from all stakeholders regarding this Public Summary Report and the associated certification.

Stakeholders may submit comments, concerns, or relevant information related to a certified facility or the application of the SSI Standards at any time.

Feedback can be submitted to:
contact@solarstewardshipinitiative.org

All submissions will be reviewed in accordance with SSI's procedures for complaints, disputes, and stakeholder engagement.

Limitation of Liability

Certification under the SSI ESG Standard confirms that, at the time of assessment, the certified site demonstrated conformity with the requirements of the applicable SSI Standard within the defined certification scope.

SSI certification does not constitute a guarantee of ongoing performance, product quality, or compliance with all applicable laws and regulations.

Organisations making claims related to SSI certification remain solely responsible for ensuring that their communications, marketing materials, product information, and contractual representations comply with applicable legislation, including laws relating to consumer protection, marketing practices, labelling, and competition.

SSI does not assume liability for actions taken by certified entities or third parties based on certification status.

Certification Validity

The validity of this certification is subject to the certified site maintaining ongoing conformity with the applicable SSI Standard and successfully completing required surveillance and recertification assessments within the defined certification cycle.

Certification status may be suspended, withdrawn, or modified if non-conformances are not adequately addressed or if certification requirements are no longer met.

The current certification status of any SSI member or certified site can be verified at:
<https://www.solarstewardshipinitiative.org>