

# Solar Stewardship Initiative: **Public Summary Report**

Site name: Chint Solar (Haining) Co.,Ltd.

Published: March 2025

# Solar Stewardship Initiative Certificate

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Presented to

## Chint Solar (Haining) Co.,Ltd.

<b>Certificate number:</b>	<b>SSI Standard:</b>	<b>Certification Grade:</b>	<b>Assessment Body:</b>
17102022-0003	ESG	Silver	TÜV Rheinland
<b>Date of issue:</b>	<b>Date of expiry:</b>	<b>Certified since:</b>	
19/02/2025	18/02/2026	19/02/2025	

Authorised by:



Julija Menise  
Standards &  
Certification Lead



Clara Segón  
Assurance &  
Assessment Lead

Solar Stewardship Initiative  
[contact@solarstewardshipinitiative.org](mailto:contact@solarstewardshipinitiative.org)

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:

<b>Member name</b>	Astronergy (Chint New Energy Technology Co., Ltd)
<b>Site name</b>	Chint Solar (Haining) Co.,Ltd.
<b>Location</b>	No.2 Jisheng Road, Jianshan New Zone, Haining, Zhejiang, China - 314415 No.6 Jinniu Road, Jianshan New Zone, Haining, Zhejiang, China - 314415
<b>Supply Chain Activities</b>	Cell & Module Manufacturer
<b>Assessment type</b>	Year 0 Initial
<b>Assessment date (s)</b>	06-10/01/2025
<b>Next Assessment Type</b>	Year 1 Surveillance
<b>Next Assessment Due Date</b>	18/02/2026
<b>Claims</b>	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:**

## **Executive Summary**

Summary					
Topic	C	MiNC	MaNC	O	N/A
Governance and Business Ethics	21	1	0	1	0
Environment	15	2	0	0	4
Human and Labour Rights	45	2	0	0	5
<b>Total count</b>	<b>81</b>	<b>5</b>	<b>0</b>	<b>1</b>	<b>9</b>

### Conformance Ratings

#### **Conformance (C):**

- Systems, policies, procedures and processes performed in a manner that aligns with the Standard's intent.

#### **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.

#### **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 may 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	3	0	0	0	0
2. Policy and Management	7	0	0	0	0
3. Stakeholders and Communities	7	0	0	0	0
4. Transparency	0	1 (*)	0	0	0
5. Responsible Sourcing	3	0	0	2	0
<b>Total no. of findings</b>	<b>21</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>

(\*) Requirement 4.1:

The facility has quantified the information and data on its Scope 1, Scope 2, and Scope 3 greenhouse gas (GHG) emissions according to ISO 14064-1:2018. However, the GHG data of Scope 3 has not been published publicly according to GRI 305-3 requirements, and the facility can only provide them to interested parties upon request.

Environment					
Topic	C	MiNC	MaNC	O	N/A
6. Greenhouse Gas Emissions Management	3	0	0	0	0
7. Water Management	3	0	0	0	1
8. Waste Management	2	0	0	0	0
9. Pollution Management	2	1(*)	0	0	0
10. Biodiversity Management	2	0	0	0	3
11. Circularity	3	1(**)	0	0	0
<b>Total no. of findings</b>	<b>15</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>4</b>

(\*) Requirement 9.3:

*The facility has established and installed a control system to monitor the operation of the wastewater treatment system. However, the alarm thresholds of PH for some processes, such as regulating pools, do not meet the internal Working Instructions.*

(\*\*) Requirement 11.4:

*The facility has established the targets and procedures for continually improving the circularity of their input materials and products. However, the regular review meeting records of circularity improvement targets are not kept.*

## Human and Labour Rights

Topic	C	MiNC	MaNC	O	N/A
12. Human Rights	6	0	0	0	1
13. Labour Rights	24	1(*)	0	0	4
14. Occupational Health and Safety (Worker's Protection)	15	1(**)	0	0	0
<b>Total no. of findings</b>	<b>45</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>5</b>

(\*) Requirement 13.24:

*The facility obtains an official yearly approval for a Comprehensive Working Hours System. However, a sample of workers' total working hours from 25 March 2023 to 24 March 2024 exceeded the maximum hours allowed in the System. By the time of the assessment in January 2025, assessors verified the facility had identified the issue and put an effective system in place to ensure currently all working hours are in compliance of the Comprehensive Working Hours System.*

(\*\*) Requirement 14.14:

*The facility has developed, communicated, and regularly tested emergency response procedures and evacuation plans in collaboration with potentially affected stakeholder groups such as communities, workers and their representatives, and relevant agencies. Most workshops' evacuation drills included the night shift. However, the evacuation drills for the M5 workshop were conducted during the daytime in 2024.*