SOLAR
STEWARDSHIP
INITIATIVE

Solar Stewardship Initiative:
Public Summary Report

SOLAR STEWARDSHIP INITIATIVE

Certificate of System Conformity

SSI Member	**Jinko Solar**
Certified Site	**Shangrao Jinko Photovoltaic Manufacturing Co., Ltd.**
Certificate No.	**17102022-0024**
SSI Standard	**ESG**
Assessment Body	**TÜV Rheinland**
Assessment Type	**Initial**
Current grade	**Silver**
Certification Performance Trend	**Not Applicable**
Certificate Issue Date	**05/08/2026**
Certificate Expiry Date	**04/08/2027**
Site Certified Since	**05/08/2026**

Authorised by:

Julija Menise
Head of Standards & Assurance

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

SOLAR STEWARDSHIP INITIATIVE

Public Summary Report

CERTIFIED SITE OVERVIEW	
SSI Member	**Jinko Solar**
Certified Site	**Shangrao Jinko Photovoltaic Manufacturing Co., Ltd.**
Site Location	**Room2-1, Office Building 1-1, South of Development Road, West of Jinko Redouble Increasing Area, Shangrao Economic Development Zone, Jiangxi Province, P.R. China**
Site Type	**Module Manufacturer**
Assessment Type	**Initial**
Initial Assessment	**25-27/03/2026**
Next Assessment Type	**Surveillance Year 1**
Next Assessment Due	**04/08/2027**
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

Solar Stewardship Initiative:

Section 2: Summary of Findings

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/*

Summary of Findings

OVERVIEW							
Topic	TSR	TRA	C	Mi NC	Ma NC	O	N/A
Governance and Business Ethics	23	23	20	3	0	0	0
Environment	21	21	21	0	0	0	0
Human and Labour Rights	52	52	45	1	0	0	6
TOTAL COUNT	**96**	**96**	**86**	**4**	**0**	**0**	**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

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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	3 (*) (**) (***)	0	0	0
TOTAL COUNT	**23**	**23**	**20**	**3**	**0**	**0**	**0**

SOLAR STEWARDSHIP INITIATIVE

Governance and Business Ethics Non Conformances Overview

(*) 5.1 Responsible Sourcing Policy — Minor non-conformance
The Facility has established a documented responsible sourcing policy aligned with the requirements of the SSI ESG Standard.
However, the updated version of the policy had not been implemented for the minimum required period at the time of the assessment, and sufficient evidence of its sustained implementation and effectiveness could not yet be demonstrated.
This results in a Minor Non-Conformance because, while the policy framework is aligned with the Standard, its maturity and effective implementation have not yet been demonstrated over the required timeframe.
The Facility should ensure that the updated policy is implemented and maintained for the required period and retain evidence demonstrating its sustained implementation and effectiveness.

(**) 5.4 Sourcing from CAHRA— Minor non-conformance
The Facility has established a documented Supply Chain Policy aligned with the requirements of the SSI ESG Standard.
However, the updated version of the policy had not been implemented for the minimum required period at the time of the assessment, and sufficient evidence of its sustained implementation and effectiveness could not yet be demonstrated.
This results in a Minor Non-Conformance because, while the policy is aligned with the Standard, its implementation maturity and effectiveness have not yet been demonstrated over the required timeframe.
The Facility should ensure that the updated Supply Chain Policy is implemented and maintained for the required period and retain evidence demonstrating its sustained implementation and effectiveness.

(***) 5.5 Due Diligence System— Minor non-conformance
The Facility has established a responsible supply chain due diligence process and publishes a due diligence report referencing recognised frameworks, screening tools, and supplier assessment activities.
However, the report does not clearly demonstrate the methodology and results of the risk assessment process in sufficient detail, including risk assessment scope, classification criteria, evaluation approach, and specific outcomes for relevant silicon and quartz supply chains.
This results in a Minor Non-Conformance because, while due diligence activities and assessment tools are established, the transparency and completeness of documented risk assessment methodology and results are not fully demonstrated.
The Facility should enhance its due diligence reporting by clearly documenting the risk assessment methodology, criteria, scope, and outcomes applicable to all relevant supply chains to ensure the process is transparent and verifiable.

SOLAR STEWARDSHIP INITIATIVE

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	23	1 (*)	0	0	5
14. Occupational Health and Safety (Worker's Protection)	16	16	16	0	0	0	0
TOTAL COUNT	**52**	**52**	**45**	**1**	**0**	**0**	**6**

Human and Labour Rights Non Conformances Overview

(*) 13.24 Working Hours — Minor non-conformance

The Facility has obtained government approval for the implementation of a Comprehensive Working Hours system and has established procedures for monitoring working hours, including attendance management and internal review processes.

However, the assessment identified that sampled attendance records included instances where workers exceeded the approved annual working hour limit under the Comprehensive Working Hours approval. Although the issue was identified through internal monitoring and corrective actions were initiated, the occurrence demonstrates that working hour controls were not fully effective during the assessed period.

This results in a Minor Non-Conformance because, while a legally approved working hour management system and monitoring processes are in place, implementation controls were not sufficient to consistently ensure compliance with the approved working hour limits.

The Facility should strengthen working hour monitoring controls, including timely detection and prevention of potential exceedances, and maintain evidence demonstrating sustained compliance with approved working hour requirements.

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Section 4: Feedback & Liability

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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