SOLAR
STEWARDSHIP
INITIATIVE

Solar Stewardship Initiative:
Public Summary Report

SOLAR STEWARDSHIP INITIATIVE

Certificate of System Conformity

SSI Member	**Jietai New Energy**
Certified Site	**Chuzhou Jietai New Energy Technology Co., Ltd.**
Certificate No.	**17102022-0025**
SSI Standard	**ESG**
Assessment Body	**TÜV Rheinland**
Assessment Type	**Initial**
Current grade	**Silver**
Certification Performance Trend	**Not Applicable**
Certificate Issue Date	**10/08/2026**
Certificate Expiry Date	**09/08/2027**
Site Certified Since	**10/08/2026**

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.

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Section 1: Site Information

Public Summary Report

CERTIFIED SITE OVERVIEW	
SSI Member	**Jietai New Energy**
Certified Site	**Chuzhou Jietai New Energy Technology Co., Ltd.**
Site Location	**No.18, Wenshan Road, Chahe Town, Lai'an County, Chuzhou, Anhui Province, China**
Site Type	**Cell Manufacturer**
Assessment Type	**Initial**
Initial Assessment	**11-12/03/2026**
Next Assessment Type	**Surveillance Year 1**
Next Assessment Due	**09/08/2027**
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.**

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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/*

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Summary of Findings

OVERVIEW							
Topic	**TSR**	**TRA**	**C**	**Mi NC**	**Ma NC**	**O**	**N/A**
Governance and Business Ethics	23	23	20	1	0	2	0
Environment	21	21	17	0	0	0	4
Human and Labour Rights	52	52	44	4	0	0	4
TOTAL COUNT	**96**	**96**	**81**	**5**	**0**	**2**	**8**

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.

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Section 3: Detailed Findings Breakdown

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/*

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	6	0	0	1 (*)	0
3. Stakeholders and Communities	7	7	6	0	0	1 (**)	0
4. Transparency	1	1	1	0	0	0	0
5. Responsible Sourcing	5	5	4	1 (***)	0	0	0
TOTAL COUNT	**23**	**23**	**20**	**1**	**0**	**2**	**0**

Governance and Business Ethics Non Conformances Overview

(*) 2.3 Management Systems — Observation

The Facility has established ESG-related policies that collectively address the requirements of the SSI ESG Standard, and these policies are publicly available.
However, the overarching ESG policy management procedure has not been made publicly available, limiting transparency of the overall governance framework supporting the individual ESG policies.
This results in an Observation because, while the Facility has publicly disclosed its ESG-related commitments, the overarching management framework is not fully transparent.
The Facility should ensure that the overarching ESG policy management framework is made publicly available to enhance transparency and demonstrate how ESG commitments are governed and implemented.

(**) 3.5 Community Development — Observation

The Facility has implemented community engagement and environmental responsibility initiatives and reports these activities through its sustainability and community programmes.
However, the assessment did not clearly demonstrate defined community development objectives, measurable performance indicators, or documented outcomes to evaluate the effectiveness and socio-economic impact of these initiatives.
This results in an Observation because community initiatives are established, but their impact and effectiveness are not yet systematically measured or demonstrated.
The Facility should establish measurable community development objectives, monitor the results of community initiatives, and maintain documented evidence of their outcomes and impacts.

(***) 5.5 Management Systems — Minor non-conformance

The Facility has established documented due diligence procedures to identify supply chain risks, including those associated with Conflict-Affected and High-Risk Areas (CAHRAs).
However, the procedures do not clearly define the frequency for conducting and updating due diligence reviews, limiting assurance that supply chain risks will be assessed on a systematic and ongoing basis.
This results in a Minor Non-Conformance because, while a due diligence framework is established, key requirements for its consistent implementation have not been fully defined.
The Facility should establish and document a defined review frequency for due diligence activities to ensure supply chain risks are assessed and updated on a regular basis.

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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	1	0	0	0	4
11. Circularity	4	4	4	0	0	0	0
TOTAL COUNT	**21**	**21**	**17**	**0**	**0**	0	4

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	26	0	0	0	3
14. Occupational Health and Safety (Worker's Protection)	16	16	12	4 (*) (**) (***) (****)	0	0	0
TOTAL COUNT	**52**	**52**	**44**	**4**	**0**	**0**	**4**

Human and Labour Rights
Non Conformances Overview

(*) 14.10 Safety and Hygiene — Minor non-conformance

The Facility has established machine safety controls and has implemented protective measures, such as safety interlock systems, for automatic feed openings on production equipment.
However, the assessment identified that a limited number of production line automatic feed openings were not yet equipped with adequate safety protection measures, creating a potential risk of personnel entering hazardous areas containing moving equipment.
The Facility has identified the issue and initiated corrective actions, including procurement and planned installation of additional safety protection components. The gap is limited in scope and does not represent a widespread failure of machine safety controls.
This results in a Minor Non-Conformance because, while machine safeguarding measures are generally established, safety protection has not been fully implemented for all applicable equipment.
The Facility should complete the installation of required safety protection measures and ensure all production equipment is adequately safeguarded to prevent access to hazardous areas.

(**) 14.11 Safety and Hygiene — Minor non-conformance

The Facility provides drinking water facilities for workers and has established arrangements to support access to potable water within the workplace.
However, during the assessment, two portable water dispensers in the Phase I production workshop were found to be out of service for an extended period, resulting in temporary limitations on direct access to drinking water at that location. Although alternative water sources were available and the issue was limited in scope, the availability of workplace drinking water facilities was not fully maintained.
This results in a Minor Non-Conformance because the issue is isolated and does not represent a widespread failure, but the Facility has not ensured continuous availability and maintenance of drinking water facilities.
The Facility should ensure that drinking water equipment is regularly maintained, promptly repaired when unavailable, and that adequate access to potable water is continuously provided for workers.

Human and Labour Rights
Non Conformances Overview

(***) 14.14 Fire Safety, Emergency Preparedness and Response — Minor non-conformance

The Facility has established emergency preparedness arrangements and provides general health and safety information to visitors and assessment personnel.
However, the assessment identified that emergency response information was not fully communicated to visitors, as detailed briefing on emergency procedures, evacuation routes, emergency exits, assembly points, and required response actions was not provided.
This results in a Minor Non-Conformance because emergency preparedness arrangements are established, but communication and awareness of emergency response requirements for visitors have not been fully implemented.
The Facility should ensure that all visitors and assessment personnel receive appropriate emergency preparedness briefings, including evacuation procedures and required actions during emergencies.

(****) 14.15 Fire Safety, Emergency Preparedness and Response — Minor non-conformance

The Facility has established emergency evacuation controls, including clearly marked emergency exits, unobstructed evacuation routes, emergency lighting, and posted evacuation maps.
However, the assessment identified that some evacuation maps in the production areas contained inaccurate location markings for the viewer position. While the majority of evacuation maps reviewed were accurate and no immediate safety hazards were identified, inaccurate information may cause confusion or delays during emergency evacuation, particularly for personnel unfamiliar with the site layout.
This results in a Minor Non-Conformance because the issue is limited in scope and does not represent a systemic failure of emergency preparedness controls; however, the accuracy of evacuation information has not been fully ensured.
The Facility should review and update evacuation maps to ensure all location markings and emergency information are accurate and maintained to support effective emergency response.

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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.

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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