SOLAR
STEWARDSHIP
INITIATIVE

Solar Stewardship Initiative:

Public Summary Report

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/*

SOLAR STEWARDSHIP INITIATIVE

Certificate of System Conformity

SSI Member	**Jietai New Energy**
Certified Site	**Huai'an Jietai New Energy Technology Co., Ltd.**
Certificate No.	**17102022-0026**
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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Solar Stewardship Initiative:
Section 1: Site Information

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Public Summary Report

CERTIFIED SITE OVERVIEW	
SSI Member	**Jietai New Energy**
Certified Site	**Huai'an Jietai New Energy Technology Co., Ltd.**
Site Location	**No. 8 Yingbin Avenue, Economic Development Zone, Lianshui County, Huai'an City, Jiangsu Province, China.**
Site Type	**Cell Manufacturer**
Assessment Type	**Initial**
Initial Assessment	**31/03 - 03/04/2026**
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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Solar Stewardship Initiative: **Section 2: Summary of Findings**

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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	19	2	0	2	0
Environment	21	21	17	0	0	0	4
Human and Labour Rights	52	52	45	2	0	0	5
TOTAL COUNT	**96**	**96**	**81**	**4**	**0**	**2**	**9**

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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Solar Stewardship Initiative:

Section 3: Detailed Findings Breakdown

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SOLAR STEWARDSHIP INITIATIVE

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	5	1 (**)	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**	**19**	**2**	**0**	**2**	**0**

SOLAR STEWARDSHIP INITIATIVE

Governance and Business Ethics Non Conformances Overview

(*) 2.3 Management Assessment — 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.

(**) 3.1 Stakeholder Engagement— Minor non-conformance

The Facility has established a stakeholder identification and engagement process and has identified certain relevant stakeholder groups.

However, the assessment identified that the stakeholder identification process was not comprehensive, as not all relevant stakeholder groups had been identified and incorporated into communication and engagement activities.

This results in a Minor Non-Conformance because, while a stakeholder management process is in place, it has not been fully implemented to address all relevant stakeholders.

The Facility should ensure that all relevant stakeholder groups are systematically identified and included in stakeholder communication and engagement processes to support effective implementation of the Standard.

Governance and Business Ethics Non Conformances Overview

(***) 3.6 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 and manage supply chain risks, including those associated with Conflict-Affected and High-Risk Areas (CAHRAs), and prepares annual supply chain due diligence reports.
However, the assessment identified that the due diligence framework does not clearly define the frequency for conducting and updating risk reviews, and the annual due diligence report does not provide sufficient information on year-on-year changes in sourcing strategies, supplier adjustments, or improvements in due diligence practices.
This results in a Minor Non-Conformance because, while a due diligence framework and reporting process are established, requirements for systematic review, continuous improvement, and transparent reporting have not been fully implemented.
The Facility should establish a defined review frequency for due diligence activities and enhance annual reporting to demonstrate changes, improvements, and ongoing management of supply chain risks.

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	5	1 (*)	0	0	1
13. Labour Rights	29	29	25	0	0	0	4
14. Occupational Health and Safety (Worker's Protection)	16	16	15	1 (**)	0	0	0
TOTAL COUNT	**52**	**52**	**45**	**2**	**0**	**0**	**5**

SOLAR STEWARDSHIP INITIATIVE

Human and Labour Rights Non Conformances Overview

(*) 12.2 Human Right Due Diligence — Minor non-conformance

The Facility has established a human rights due diligence process covering suppliers and service providers, including requirements for labour practices, monitoring, and corrective actions.

However, the assessment identified that human rights due diligence controls were not fully effective in ensuring compliance with working hour requirements for outsourced service personnel. A review of sampled records identified instances where employees of an outsourced service provider did not receive the required rest day within a seven-day period. Although the service provider had identified the operational challenge and implemented measures to prevent recurrence, the occurrence indicates that monitoring and control measures were not fully effective.

This results in a Minor Non-Conformance because the Facility has established human rights due diligence processes, but implementation and oversight of labour condition requirements for service subcontractors require further strengthening.

The Facility should strengthen monitoring of service subcontractors' labour practices, including working hour and rest day compliance, and ensure timely corrective actions are implemented to prevent recurrence.

(**) 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.

Solar Stewardship Initiative:

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