SOLAR
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INITIATIVE

Solar Stewardship Initiative:
Public Summary Report

SOLAR STEWARDSHIP INITIATIVE

Certificate of System Conformity

SSI Member	**Tongwei Solar**
Certified Site	**Inner Mongolia Tongwei High Purity Crystalline Silicon Co., Ltd.**
Certificate No.	**17102022-0027**
SSI Standard	**ESG**
Assessment Body	**TÜV SÜD**
Assessment Type	**Initial**
Current grade	**Silver**
Certification Performance Trend	**Not Applicable**
Certificate Issue Date	**30/06/2026**
Certificate Expiry Date	**29/06/2027**
Site Certified Since	**30/06/2026**

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

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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Public Summary Report

CERTIFIED SITE OVERVIEW	
SSI Member	**Tongwei Solar**
Certified Site	**Inner Mongolia Tongwei High Purity Crystalline Silicon Co., Ltd.**
Site Location	**1# Ronghua Street, Metal Deep Processing Industrial Park, Kundulun District, Baotou City, Inner Mongolia Autonomous Region, China**
Site Type	**Polysilicon Manufacturer**
Assessment Type	**Initial**
Initial Assessment	**13-15/01/2026**
Follow-up Assessment	**30/06/2026**
Next Assessment Type	**Surveillance Year 1**
Next Assessment Due	**29/06/2027**
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

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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	22	0	0	1	0
Environment	21	21	21	0	0	0	0
Human and Labour Rights	52	52	44	3	0	1	4
TOTAL COUNT	**96**	**96**	**87**	**3**	**0**	**2**	**4**

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

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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

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	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	4	0	0	1 (*)	0
TOTAL COUNT	**23**	**23**	**22**	**0**	**0**	**1**	**0**

Governance and Business Ethics Non Conformances Overview

(*) 5.5 Public Reporting — Observation
During the assessment, the Facility's Responsible Supply Chain Due Diligence Management Report and its public disclosure of responsible sourcing activities were reviewed.

The Facility has published an updated Responsible Supply Chain Due Diligence Management Report on its official website, which outlines its continuous improvement approach. However, the implementation and effectiveness of these planned continuous improvement activities could not be fully verified at the time of assessment, as the relevant 2026 annual reporting and supporting evidence were not yet available.

This results in an Observation because, while the Facility has established a transparent reporting and continuous improvement direction, further evidence is required to confirm the implementation and effectiveness of the planned activities.

The Facility should continue to implement its stated continuous improvement measures and maintain supporting evidence demonstrating progress, outcomes, and effectiveness, including through its 2026 annual reporting and relevant due diligence activities.

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**

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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	3 (*) (**) (***)	0	0	3
14. Occupational Health and Safety (Worker's Protection)	16	16	15	0	0	1 (****)	0
TOTAL COUNT	**52**	**52**	**44**	**3**	**0**	**1**	**4**

Human and Labour Rights
Non Conformances Overview

(*) 13.22 Working Hours — Minor non-conformance

During the assessment, working hour controls, attendance records, and supporting documentation were reviewed, and interviews were conducted with relevant personnel.
The Facility demonstrated improvement in working hour management, however, the Facility was operating under shutdown and maintenance conditions during the assessment, and the effectiveness of the corrective actions under normal production conditions could not be fully verified.
This results in a Minor NC, with further verification required during the next Surveillance assessment.
The Facility should continue to monitor working hours and maintain evidence demonstrating effective implementation of its controls under normal production conditions.

(**) 13.23 Working Hours — Minor non-conformance

During the assessment, attendance records, rest day controls, and supporting documentation were reviewed, and interviews were conducted with relevant personnel.
The Facility demonstrated improvement in rest day management, however, the Facility was operating under shutdown and maintenance conditions, and the effectiveness of the corrective actions under normal production conditions could not be fully verified.
This results in a Minor NC, with further verification required during the next Surveillance assessment.
The Facility should continue to monitor rest days and maintain evidence demonstrating effective implementation under normal production conditions.

Human and Labour Rights Non Conformances Overview

(***) 13.26 Wages and benefits — Minor non-conformance

During the assessment, payroll records, attendance records, and supporting wage documentation were reviewed.

The Facility demonstrated improvement in overtime compensation, however, the Facility was operating under maintenance and shutdown conditions, and only a limited period of payroll records was available. Sustained compliance under normal production conditions could therefore not be fully verified.

This results in a Minor NC, with further verification required during the next Surveillance assessment.

The Facility should continue to monitor overtime compensation and maintain evidence demonstrating compliance with applicable legal requirements.

(****) 14.1 Occupational Health and Safety — Observation

During the assessment, building safety and fire safety documentation were reviewed.

The Facility demonstrated improvement by obtaining third-party building structure and fire safety assessment reports, however, original building completion and fire safety acceptance documentation was unavailable due to the historical nature of the state-owned buildings. The Facility has committed to ongoing third-party monitoring to support continued safety.

This results in an Observation because alternative evidence of current safety compliance was provided, while the original documentation remains unavailable.

The Facility should continue third-party monitoring and maintain evidence demonstrating the ongoing safety and compliance of the buildings.

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