

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

**Site name: Trina Solar (Yancheng Dafeng) Co., Ltd.**

**Published: December 2024**

# Solar Stewardship Initiative Certificate

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Presented to

## Trina Solar (Yancheng Dafeng) Co., Ltd.

<b>Certificate number:</b>	<b>SSI Standard:</b>	<b>Certification Grade:</b>	<b>Assessment Body:</b>
17102022-0001	ESG	Silver	TÜV SÜD
<b>Date of issue:</b>	<b>Date of expiry:</b>	<b>Certified since:</b>	
20/12/2024	19/12/2025	20/12/2024	

Authorised by:



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Chair of the Board

Solar Stewardship Initiative  
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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>	Trina Solar
<b>Site name</b>	Trina Solar (Yancheng Dafeng) Co., Ltd
<b>Location</b>	No. 19, Tonggang Avenue, Dafeng Port District, Yancheng City, Jiangsu Province 224100 China
<b>Supply Chain Activities</b>	Module Manufacturer
<b>Assessment type</b>	Year 0 Initial
<b>Assessment date (s)</b>	29-30/10/2024
<b>Next Assessment Type</b>	Year 1 Surveillance
<b>Next Assessment Due Date</b>	19/12/2025
<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	Conformance	Minor non-conformance	Major non-conformance
Governance and Business Ethics	21	2	0
Environment	21	0	0
Human and Labour Rights	45	2	0
<b>Total count</b>	<b>87</b>	<b>4</b>	<b>0</b>

### Conformance Ratings

#### **Major Non-Conformance:**

- 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.

#### **Minor Non-Conformance:**

- 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.

#### **Conformance:**

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

# Solar Stewardship Initiative:

## **Section 3:**

## **Findings Breakdown**

Governance and Business Ethics			
Topic	Conformance	Minor non-conformance	Major non-conformance
1. Business Integrity	3	0	0
2. Policy and Management	6	1 (*)	0
3. Stakeholders and Communities	6	1 (**)	0
4. Transparency	1	0	0
5. Responsible Sourcing	5	0	0
<b>Total no. of findings</b>	<b>21</b>	<b>2</b>	<b>0</b>

(\*) Provision 2.7: The site established the tracking format to measure, record, and regularly review plans to mitigate environmental, social and human rights impacts of its operational activities. However, the site did not follow up the effectiveness of the corrective actions for the medium risks found during the ESG risk assessment.

(\*\*) Provision 3.7: The site had a grievance mechanism developed and implemented in line with the requirements of the UN Guiding principles on Business and Human Rights. However, the site did not follow the resolution of the improvement actions related to workers' grievances.



## Environment

Topic	Conformance	Minor non-conformance	Major non-conformance
6. Greenhouse Gas Emissions Management	3	0	0
7. Water Management	4	0	0
8. Waste Management	2	0	0
9. Pollution Management	3	0	0
10. Biodiversity Management	5	0	0
11. Circularity	4	0	0
<b>Total no. of findings</b>	<b>21</b>	<b>0</b>	<b>0</b>

## Human and Labour Rights

Topic	Conformance	Minor non-conformance	Major non-conformance
12. Human Rights	6	0	0
13. Labour Rights	27	0	0
14. Occupational Health and Safety (Worker's Protection)	12	2 (*)	0
<b>Total no. of findings</b>	<b>45</b>	<b>2</b>	<b>0</b>

*(\*) Provision 14.3: The site provided workers and visitors with functioning personal protective equipment (PPE) free of charge and ensured that it was properly used and maintained. However, no safety training or PPE equipment were provided to the visitors during the site tour.*

*Provision 14.15: The site properly maintained and clearly marked fire safety equipment and alarms. However, one fire alarm in the workshop was not clearly marked. The site provided clearly marked, unlocked, and unblocked emergency exits and escape routes equipped with emergency lighting. However, one exit sign light did not pass the test process.*