

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

Site name: Trina Solar Yiwu Technology Co., Ltd.

Published: December 2024

# Solar Stewardship Initiative Certificate

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Presented to

## Trina Solar Yiwu Technology Co., Ltd.

<b>Certificate number:</b>	<b>SSI Standard:</b>	<b>Certification Grade:</b>	<b>Assessment Body:</b>
17102022-0002	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:



Alexia Ruvoletto  
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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 Yiwu Technology Co., Ltd.
<b>Location</b>	No.801, Longqi Road, Suxi Town, Yiwu City, Zhejiang Province, 322000 China
<b>Supply Chain Activities</b>	Module Manufacturer
<b>Assessment type</b>	Year 0 Initial
<b>Assessment date (s)</b>	05-07/11/2024
<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	23	0	0
Environment	20	1	0
Human and Labour Rights	46	3	0
<b>Total count</b>	<b>89</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	7	0	0
3. Stakeholders and Communities	7	0	0
4. Transparency	1	0	0
5. Responsible Sourcing	5	0	0
<b>Total no. of findings</b>	<b>23</b>	<b>0</b>	<b>0</b>



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	2	1 (*)	0
10. Biodiversity Management	5	0	0
11. Circularity	4	0	0
<b>Total no. of findings</b>	<b>20</b>	<b>1</b>	<b>0</b>

(\*) Provision 9.2: The site has identified and quantified the risks of actual and potential adverse impacts of its business activities from pollution, and assessed and compared these risks by likelihood and severity of the outcome. However, the air emission test report of the kitchen waste gas did not cover one monitoring factor: the kitchen oil fume purify efficiency.

Human and Labour Rights			
Topic	Conformance	Minor non-conformance	Major non-conformance
12. Human Rights	6	0	0
13. Labour Rights	26	1 (*)	0
14. Occupational Health and Safety (Worker's Protection)	14	2 (**)	0
<b>Total no. of findings</b>	<b>46</b>	<b>3</b>	<b>0</b>

(\*) Provision 13.22: The site ensured that overtime is voluntary and that the sum of regular and overtime hours does not exceed 60 hours per week, or the maximum allowed by national law, whichever is less. However, during document revision, 20 out of 40 directly hired workers' monthly overtime hours exceeded the local law limit of 36 hours, having worked up to 46-56 hours per month in February 2024.

(\*\*) Provision 14.6: The site controlled, stored, transported, used and disposed of hazardous chemicals/materials according to relevant laws and regulations and minimised any hazards and risks to workers. However, during onsite observation, assessors noted that the site installed two non-explosion-proof switches instead of explosion-proof switches in the hazardous chemical warehouse. The finding was classed as a Minor Non-Conformance since the monitoring data of combustible gas probes were zero in the hazardous chemical warehouse.

(\*8) Provision 14.10: The site provides safe and hygienic working environments, considering industry standards and any specific hazards identified in the risk assessment. However, during onsite observation, assessors noted that two out covers for electrical switches lacked warning signs in the dormitory area.