

### Solar Stewardship Initiative: Public Summary Report

Site name: Chint New Energy Technology (Yancheng) Co., Ltd.

Published: March 2025



### Solar Stewardship Initiative Certificate

Presented to

### Chint New Energy Technology (Yancheng) Co., Ltd.

Certificate SSI Certification Assessment number: Standard: Grade: Body:

17102022-0004 ESG Silver

Date

Certified

of expiry: since:

18/02/2026 19/02/2025

Authorised by:

**Date** 

of issue:

19/02/2025

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Standards & Certification Lead

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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/

TÜV Rheinland



## Solar Stewardship Initiative: Section 1: Site Information



### Public Summary Report Solar Stewardship Initiative ESG Standard

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### Overview:

| Member name              | Astronergy (Chint New Energy Technology Co., Ltd)   |  |  |  |  |
|--------------------------|---|--|--|--|--|
| Site name                | Chint New Energy Technology (Yancheng) Co., Ltd.  |  |  |  |  |
| Location                 | No.1 Tonghui Road<br>Dafeng District, Yancheng City, Jiangsu Province, China<br>224100  |  |  |  |  |
| Supply Chain Activities  | Module Manufacturer   |  |  |  |  |
| Assessment type          | Year o Initial  |  |  |  |  |
| Assessment date (s)      | 13-15/01/2025   |  |  |  |  |
| Next Assessment Type     | Year 1 Surveillance   |  |  |  |  |
| Next Assessment Due Date | 18/02/2026  |  |  |  |  |
| 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: Section 2: Executive Summary



| Summary                           |    |      |      |   |     |  |
|-----------------------------------|----|------|------|---|-----|--|
| Topic                             | С  | MiNC | MaNC | 0 | N/A |  |
| Governance and<br>Business Ethics | 21 | 1    | 0    | 1 | 0   |  |
| Environment                       | 16 | 1    | 0    | 0 | 4   |  |
| Human and<br>Labour Rights        | 47 | 2    | 0    | 0 | 3   |  |
| Total count                       | 84 | 4    | 0    | 1 | 7   |  |

### <u>Conformance Ratings</u>

### Conformance (C):

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

### **Minor Non-Conformance (MiNC):**

- 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.

### Major Non-Conformance (MaNC):

- 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 may 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.









# Solar Stewardship Initiative: Section 3: Findings Breakdown



| Governance and Business Ethics     |    |       |      |   |     |  |
|------------------------------------|----|-------|------|---|-----|--|
| Topic                              | С  | MiNC  | MaNC | 0 | N/A |  |
| 1. Business<br>Integrity           | 3  | 0     | 0    | 0 | 0   |  |
| 2. Policy and<br>Management        | 7  | 0     | 0    | 0 | 0   |  |
| 3. Stakeholders<br>and Communities | 7  | 0     | 0    | 0 | 0   |  |
| 4. Transparency                    | 0  | 1 (*) | 0    | 0 | 0   |  |
| 5. Responsible<br>Sourcing         | 4  | 0     | 0    | 1 | 0   |  |
| Total no. of findings              | 21 | 1     | 0    | 1 | o   |  |

### (\*) Requirement 4.1:

The facility has quantified the information and data on its Scope 1, Scope 2, and Scope 3 greenhouse gas (GHG) emissions according to ISO 14064-1:2018. However, the GHG data of Scope 3 has not been published publicly according to GRI 305-3 requirements, and the facility can only provide them to interested parties upon request.



| Environment                               |    |      |      |   |     |
|---|----|------|------|---|-----|
| Topic                                     | С  | MiNC | MaNC | 0 | N/A |
| 6. Greenhouse Gas<br>Emissions Management | 3  | 0    | 0    | 0 | 0   |
| 7. Water Management                       | 3  | 0    | 0    | 0 | 1   |
| 8. Waste Management                       | 2  | 0    | 0    | 0 | 0   |
| 9. Pollution<br>Management                | 3  | 0    | 0    | 0 | 0   |
| 10. Biodiversity<br>Management            | 2  | 0    | 0    | 0 | 3   |
| 11. Circularity                           | 3  | 1(*) | 0    | 0 | 0   |
| Total no. of findings                     | 16 | 1    | 0    | 0 | 4   |

### (\*) Requirement 11.4:

The facility has established the targets and procedures for continually improving the circularity of their input materials and products. However, the regular review meeting records of circularity improvement targets are not kept.



| Human and Labour Rights   |    |       |      |   |     |  |
|---|----|-------|------|---|-----|--|
| Topic   | С  | MiNC  | MaNC | 0 | N/A |  |
| 12. Human Rights  | 6  | 0     | 0    | 0 | 1   |  |
| 13. Labour Rights   | 26 | 1(*)  | 0    | 0 | 2   |  |
| 14. Occupational<br>Health and Safety<br>(Worker's<br>Protection) | 15 | 1(**) | 0    | 0 | 0   |  |
| Total no. of findings   | 47 | 2     | 0    | 0 | 3   |  |

### (\*) Requirement 13.24:

The facility obtains an official yearly approval for a Comprehensive Working Hours System. However, a sample of workers' total working hours from 25 March 2023 to 24 March 2024 exceeded the maximum hours allowed in the System. By the time of the assessment in January 2025, assessors verified the facility had identified the issue and put an effective system in place to ensure currently all working hours are in compliance of the Comprehensive Working Hours System.

### (\*\*) Requirement 14.2:

The Facility has established, implemented, and maintained actions and processes to eliminate or minimise health and safety hazards and risks using the hierarchy of controls. However, not all actions are implemented effectively, e.g. for logistics, the indicator line for people and vehicles has been marked, but the facility does not supervise the implementation for workers and visitors.