

Solar Stewardship Initiative: **Public Summary Report**

Site name: Shanghai JA Solar Technology Co.,Ltd.

Published: March 2025

Solar Stewardship Initiative Certificate

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Presented to

Shanghai JA Solar Technology Co.,Ltd.

Certificate number:	SSI Standard:	Certification Grade:	Assessment Body:
17102022-0005	ESG	Silver	Sinovoltaics Group Limited
Date of issue:	Date of expiry:	Certified since:	
28/02/2025	27/02/2026	28/02/2025	

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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:

Member name	JA Solar GmbH
Site name	Shanghai JA Solar Technology Co.,Ltd.
Location	No.118, Lane 3111, Huancheng West Road FengXian District, Shanghai, China 201401
Supply Chain Activities	Module Manufacturer
Assessment type	Year 0 Initial
Assessment date (s)	10-13/12/2024
Next Assessment Type	Year 1 Surveillance
Next Assessment Due Date	27/02/2026
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	C	MiNC	MaNC	O	N/A
Governance and Business Ethics	19	3	0	1	0
Environment	20	0	0	0	1
Human and Labour Rights	47	2	0	1	2
Total count	86	5	0	2	3

Conformance Ratings

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	C	MiNC	MaNC	O	N/A
1. Business Integrity	1	2(*)(**)	0	0	0
2. Policy and Management	7	0	0	0	0
3. Stakeholders and Communities	7	0	0	0	0
4. Transparency	1	0	0	0	0
5. Responsible Sourcing	3	1(***)	0	1	0
Total no. of findings	19	3	0	1	0

() Requirement 1.1:*

The facility has established and implemented systems to ensure awareness of and compliance with relevant international standards, national laws, and regulations governing environmental, social, and governance (ESG) practices. However, the list of identified laws and regulations references the 2019 edition of the Trade Union Law of the People's Republic of China, rather than the latest 2021 version.

*(**) Requirement 1.3:*

The Facility has established and implemented robust systems to prevent and prohibit all forms of corruption, including bribery, bribe solicitation, facilitation payments, extortion, embezzlement, and money laundering by its workers, subcontractors, and suppliers. However, one of the grievance channels contained an outdated QR code.

*(***) Requirement 5.1:*

The Facility has implemented a Responsible Sourcing Policy aligned with the social, environmental, and governance requirements of this Standard. It has also begun communicating and raising awareness of these principles among its supply chain partners. However, the Facility must fully complete the communication and awareness efforts to ensure all supply chain partners are informed and engaged.

Environment

Topic	C	MiNC	MaNC	O	N/A
6. Greenhouse Gas 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 Management	3	0	0	0	0
10. Biodiversity Management	5	0	0	0	0
11. Circularity	4	0	0	0	0
Total no. of findings	20	0	0	0	1

Human and Labour Rights					
Topic	C	MiNC	MaNC	O	N/A
12. Human Rights	6	0	0	0	1
13. Labour Rights	26	1(*)	0	1	1
14. Occupational Health and Safety (Worker's Protection)	15	1(**)	0	0	0
Total no. of findings	47	2	0	1	2

(*) Requirement 13.22:

The facility obtains an official annual approval for a Comprehensive Working Hours System. However, a sample review of workers' total working hours in May and July 2024 revealed that some exceeded the system's maximum allowable hours. By the time of the assessment in December 2024, assessors confirmed that the facility had identified the issue and implemented an effective system to ensure all current working hours comply with the Comprehensive Working Hours System.

(**) Requirement 14.14:

The facility has established, communicated, and routinely tested emergency response procedures and evacuation plans in collaboration with potentially affected stakeholders, including local communities, workers and their representatives, and relevant agencies. However, employee interviews and document reviews revealed that two employees have not participated in fire drills.