



Responsible Procurement

1. Labor Safety and Health

We work with our suppliers to create a workplace environment that meets international labor standards, establishing:

Special Audit Mechanism: Conduct on-site inspections on core issues such as child labor, forced labor, working hours, and occupational safety.

Multi-dimensional Monitoring System: Ensure compliance through on-site audits, employee interviews, document verification, and other methods.

Continuous Improvement Plan: Develop systematic corrective action plans for identified issues.

2、Green and Low-Carbon Supply Chain Development

We have established an environmental management system that spans the entire procurement process:

(1) Green Procurement Standards

Preferred Procurement List: Establish a directory of environmentally preferred materials based on Life Cycle Assessment (LCA) evaluations.

Eco-design Orientation: Incorporate indicators such as recyclability and carbon footprint into technical specifications.

Supplier Green Certification: Implement an environmental performance star-rating system.

(2) Energy Efficiency Improvement Plan

Technological Upgrades: Promote smart manufacturing equipment and energy management systems.

Packaging Revolution: Implement the "Zero Packaging" initiative, using bio-based biodegradable materials.

Circular Economy: Establish a packaging material recycling and reuse program.

3、Conflict Minerals Management

We implement strict control over the mineral supply chain:

Compliance Framework: Strictly adhere to international conventions and industry initiatives such as the United Nations Global Compact, the OECD Due Diligence Guidance for Mineral Supply Chains in Conflict-Affected and High-Risk Areas, the Responsible Minerals Initiative (RMI), and others. We procure mineral raw materials in a responsible manner, ensuring that all product raw materials are sourced ethically. We actively encourage suppliers to complete the CMRT conflict minerals survey and continue to implement the company's responsible sourcing program

Due Diligence: Achieve 100% completion of the CMRT survey and implement third-party



verification.

4、Full-Chain Traceability Mechanism

Build a Traceability Platform for the Photovoltaic Industry Chain:

Covering key stages such as silicon materials, wafers, and cells.

Integrate ERP and MES systems to achieve seamless data connectivity.