Solar
JinKO
Building Your Trust in Solar
晶科能源
www.jinkosolar.com
中国上海市闵行区申长路1466弄1号
201106
No. 1, Lane 1466,
Shenchang Road, Minhang District,
Shanghai, China
电话:(86)21-5180 8777
传真:(86)21-5180 8600
Tel:(86)21-5180 8777
Fax:(86)21-

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version shall prevail. This Policy is publicly available in

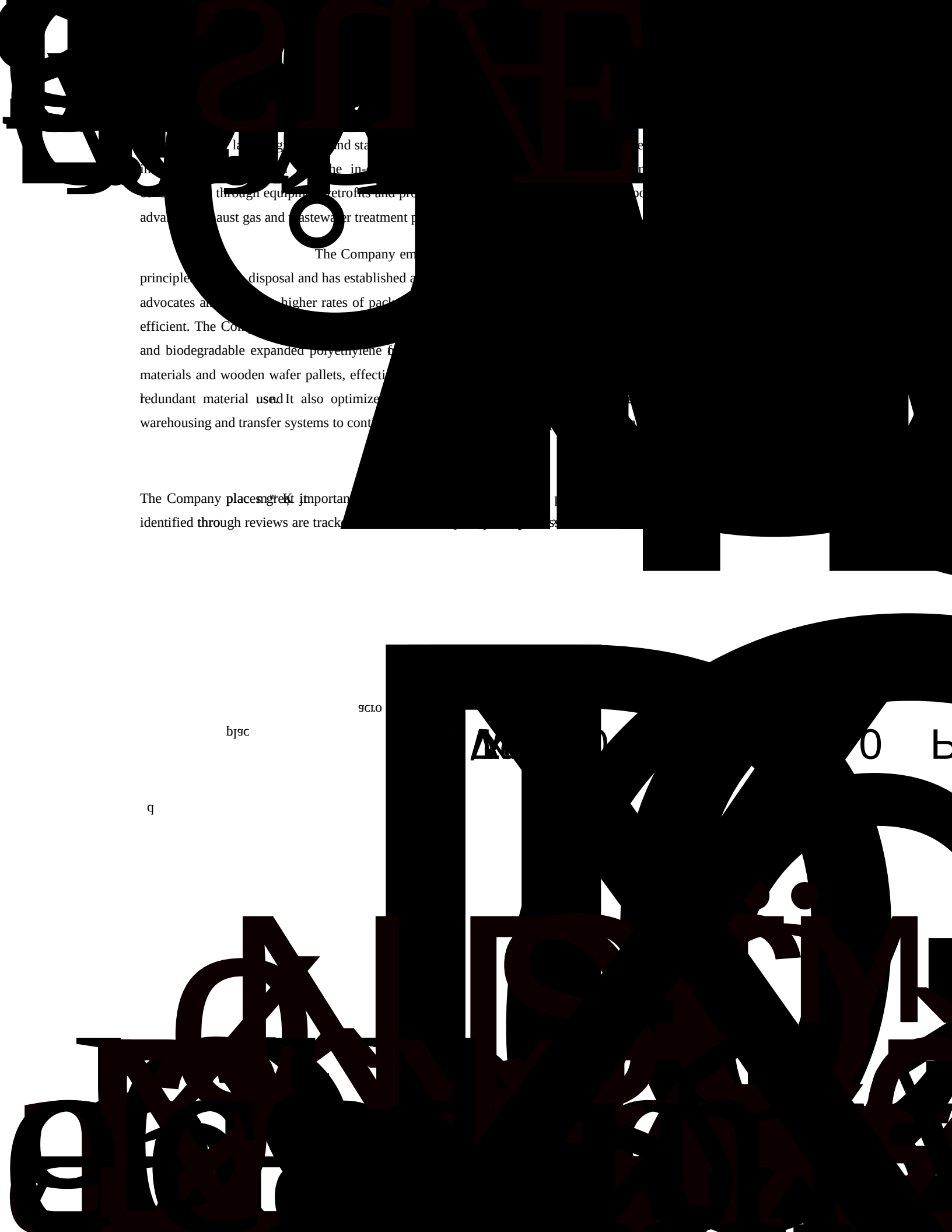
highest-level oversight and guidance body for sustainable products, while its specialized Strategy and Sustainable Development Committee exercises day-to-day oversight and guidance on behalf of the Board. The Risk Compliance and ESG Management Committee coordinates the overall management of sustainable products, and its Secretariat advances the formulation of sustainable product strategies. The R&D and Technology System, Supply Chain Management System, Quality Management System, Operations Management System, Marketing System, and other systems and departments associated with sustainable product matters support the implementation of specific actions.

The Company manages hazardous substance risks through four steps: hazardous substance identification, risk analysis, risk evaluation and risk control. During identification, it regularly reviews hazardous substances involved throughout the product lifecycle, establishes a hazardous substance list, specifying each substance's chemical name, CAS number and primary uses. During risk analysis, it assesses the likelihood of occurrence, frequency and degree of exposure, quantifies risk levels based on likelihood and severity, and prioritizes risks accordingly. During risk control, it establishes a diversified control system, implementing controls at source, during processes and at end-of-pipe, and conducts post-change risk assessments. Supplementary assessments are initiated when there are material changes in raw material suppliers, adjustments to production processes, or revisions to regulations and standards. Control measures are dynamically optimized based on risk assessment results to remain under control.[2]

The Company commits to managing, in accordance with applicable laws and regulations, hazardous substances used in product design, R&D and manufacturing, and to minimizing their impact on the environment. The Company also commits to complying with the RoHS Directive and REACH, investing in the research and development of substances such as mercury, cadmium and fluorine used throughout the production process, and replacing substances such as lead and bis(2-ethylhexyl) phthalate (DEHP). In line with the Company's overall sustainability strategy, the Company actively collaborates with industry associations to identify emerging hazardous substances and to build its technical reserves.

The Board of Directors serves as the highest decision-making and oversight body for the Company's sustainable procurement management, and the issuance of the relevant policies and commitments has been endorsed by the Board of Directors and senior management. To fulfill the above commitments, the Company develops raw material sustainability plans covering prioritization, origin traceability and other dimensions, so as to minimize the adverse environmental and social impacts of procurement activities.

Upholding its green and environmentally responsible philosophy, the Company evaluates material priorities based on documents such as the Material Priority Management List, taking into account material importance and supply difficulty. It conducts in-depth assessments of key material suppliers' compliance and potential supply chain risks. The Quality, ESG, Traceability, Supply Chain and other relevant departments conduct traceability audits from their respective management perspectives and apply



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