

## Introduction

## Our Commitment

*e fkbpb Arb Af flbk b Dr fibi fkbpclo J fbo i Prmmi e f*  
*Rk fba fkp*  
*Dr fi fd Mbf fubp lk rpfkbp ka Er k Ofle p B A Arb Af flbk b*  
*Dr fi k b clo Obpnl kpfib Prmmi e fplc J fbo ipcd lkif - acb ba ka*

*E fle-Ofh ob p*

we strictly review and verify the submitted information, and confirm the RMAP certification status of its upstream smelters/refiners simultaneously. When necessary, we may request the smelters/refiners to obtain relevant certifications. Finally, based on the results of due diligence procedures, the origin of mineral shall be traced to determine the country of origin through comprehensive analysis of supplier information and certification status. This process enables effective identification and assessment of risks associated with adverse impacts related to conflict minerals, thereby ensuring the responsibility and sustainability of the supply chain.

**Risk Mitigation:** Based on supplier due diligence management and risk assessment outcomes, JA Solar designs and implements strategies to address identified risks. We require suppliers to sign the *Conflict Minerals Statement* and comply with JA Solar's requirements on conflict minerals. Should any risks associated with conflict minerals be detected, JA Solar will mandate the supplier to promptly submit a detailed remediation plan and take appropriate measures to mitigate associated risks. In cases where suppliers refuse to implement corrective actions, fail to complete effective remediation within stipulated timelines, or decline to provide relevant information, JA Solar reserve the right to suspend or terminate business relationships with the supplier.

**Audits and Reviews:** JA Solar may require certain suppliers to undergo third-party independent audits. JA Solar will also periodically review our policies and procedures while continuously improving our responsible supply chain management practices.

**Reporting and Transparency:** JA Solar committed to continuously enhancing supply chain transparency and will regularly disclose our mineral supply chain due diligence policies and practices.

**Complaints Mechanism**

