

JA Solar

Responsible Sourcing Policy

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1. Introduction

Cooperation with suppliers based on responsible sourcing is key to achieving a strong and reliable supply chain. It helps reduce risk for all parties involved and creates trust among customers and stakeholders that depend on JA Solar and its suppliers daily.

At JA Solar, we take pride in relationships which are founded on the principles of mutual respect, cooperation, and collaboration. On this basis, we are devoted to continuing work with each of our suppliers to ensure a sustainable and successful future for all parties involved. JA Solar is committed to responsible sourcing, and we expect the same from our suppliers.

This Responsible Sourcing Policy (hereinafter referred to as the **Policy**) sets out the requirements for the sustainable procurement of goods and services and the supply chain due diligence management system. We firmly believe that this is a common journey for JA Solar and its suppliers, and we are bound to contribute to a better future for all.

2. Purpose and Scope of Application

The purpose of this Policy is to ensure ethical, legal and sustainable procurement of products and services. By following this Policy, we aim to ensure compliance with all applicable domestic and international laws and regulations related to supply chain due diligence management and compliance. JA Solar is committed to applying relevant standards, such as the OECD Due Diligence Guidance for Responsible Business Conduct and the United Nations Guiding Principles on Business and Human Rights, to its procurement practices. In implementing the

Supplier Code of Conduct (hereinafter referred to as the) and other relevant compliance requirements of JA Solar.

We require suppliers to carry out their activities with respect and dignity for all human beings. This includes, but is not limited to the following requirements: prohibiting forced labor and any other form of involuntary labor, human trafficking and slavery; prohibiting the use of child labor and protecting underage workers; conducting responsible mineral sourcing and promoting supply chain traceability; ensuring health and safety; ensuring labor compliance; non-discrimination and fair treatment; respecting freedom of association and collective bargaining; anti-

4. Supply Chain Due Diligence Management System

As stated, we u

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of products or services supplied, the geographic location of the supplier, and the categories of suppliers.

4.3. Risk Prioritization

JA Solar focuses on establishing or maintaining business relationships with suppliers with solid ESG compliance performance. JA Solar uses risk screening, self-assessment

management systems, as well as in strengthening their human rights and environmental risk management capabilities and performance.

For s For suppliers classified as medium /

4.5. Corrective Action Plan and Implementation

After the audit, JA Solar or its authorized third-party auditors/organizations will provide the suppliers with a list of identified non-conformities. The audited suppliers must provide JA Solar with a detailed corrective action plan within one month after receiving the list, outlining the corrective measures, root causes, responsible persons, and deadlines for implementation

JA Solar will review the corrective action plan and continue to monitor the implementation of the rectification to ensure that potential or actual adverse effects are effectively addressed. Follow-up audits may be conducted through on-site audits or remote verification of corrective evidence.

4.6. Responsible Disengagement

JA Solar is committed to continuously improving human rights and environmental impacts within its supply chain, prioritizing collaboration and improvement measures. Disengagement from a business relationship is considered as a last resort. However, if a supplier is found to have committed the following **Severe Compliance Issues**, JA Solar may suspend or terminate the business relationship. JA Solar follows the principle of responsible disengagement and will assess whether such disengagement could cause or worsen adverse impacts on human rights or the environment before making a final decision.

Severe Compliance Issues include but are not limited to:

- The supplier refuses to cooperate (e.g., den

- The supplier is found to have used child labor, engaged in any of the 11 forced labor indicators of the International Labor Organization (ILO), or caused severe safety or environmental incidents due to its activities.

4.7. Small and Medium-Sized Enterprises (SMEs)

The allocation of responsibilities and the process definition, as well as the use of financial resources, may differ significantly depending on the size of and the resources available to the supplier. JA Solar fully understands the need to support small and medium-sized enterprises to fulfill our ESG compliance requirements.

(Any supplier review, due diligence, and audits undertaken within the scope of this Policy will be carried out in full compliance with relevant legislation, such as rules concerning confidentiality, antitrust, privacy and labor laws.)

5. Communication, Reporting and Training

5.1. Stakeholder Communication and External Reporting

JA Solar continues to communicate with stakeholders such as suppliers, workers in the supply chain, customers, investors or social organizations to understand their concerns and suggestions on supply chain due diligence, thereby continuously optimizing the due diligence management system and ensuring its efficient operation.

We firmly believe that increased transparency will result in improved supply chain sustainability and provide better protection for stakeholders. JA Solar regularly and publicly reports on progress and work undertaken within the scope of this Policy.

5.2. Awareness Raising and Training

We will ensure that all relevant personnel of JA Solar that are responsible for dealing with JA Solar's suppliers have knowledge of:

- The contents of this Policy;
- The major requirements under relevant ESG and due diligence legislation;
- The contents of contractual clauses agreed with suppliers; and
- The contents of the due diligence framework established for managing suppliers set out in this Policy.

To this end, JA Solar organizes relevant trainings that are mandatory for relevant personnel dealing with JA Solar's suppliers.

In addition, to ensure that supply chain partners fully understand JA Solar's compliance requirements and expectations, JA Solar conducts dedicated capacity-building training and encourages partners to actively participate to jointly improve the compliance and sustainability of the entire supply chain.

6. Grievance Procedure

To ensure the strong compliance with the obligations outlined above, and specifically to be able to rely on an as wide as possible pool of information about our supply chain, JA Solar has put in place a developed grievance procedure. Through this complaints procedure, suppliers, affected persons, civil organizations, and any other interested parties can submit complaints to JA Solar, including in relation to its direct and indirect suppliers.

Our "SpeakUp" channel can be found on our website at www.jasolar.com or accessed directly via <https://clean.jasolar.com/lz/>. All issues raised will be treated confidentially and information will only be shared with a limited number of people on a strict need-to-know basis and in line with applicable laws. JA Solar does not tolerate any form of retaliation, retribution, victimization or detriment as a result of using any of our reporting lines.

If any stakeholders have any questions or comments regarding the content and application of this Policy, please contact our specialists for more information. Please use jacompliance@jasolar.com or other contact information available on our website.

7. Records Management

JA Solar systematically organizes, archives and properly retains relevant documents and information collected and generated during the supply chain due diligence process, in accordance with applicable laws and regulations. These records include, but are not limited to:

- Supplier-signed Supplier Code of Conduct, relevant compliance clauses in contracts, and other compliance statements;
- Risk assessment records;
- On-site audit report;
- Corrective action plans and evidence of subsequent correction.