

## 关于晶科集团履行贸易合规要求的承诺声明

日期：2026年1月5日

致：全体董事会成员、高级管理人员、全体员工

主题：2026年关于晶科集团履行贸易合规要求的承诺声明

为了应对全球快速变化的贸易政策，提高公司贸易合规经营管理，持续回报众多客户及商业合作伙伴对我们宝贵的信任，晶科能源股份有限公司及各子公司（以下合称“本公司”或“晶科集团”）承诺全面遵守本公司相关业务所适用的所有相关国家和地区的法律规定，并努力确保本公司现行的管理制度和相关业务符合上述法规的合规要求。

本公司将全面落实贸易合规管理项目，通过制定合规管理办法和合规操作指引，推行广泛的培训计划，完善现有内控制度和业务流程等措施，确保贸易合规能在本公司切实有效的施行。晶科集团贸易合规部将协同各相关部门负责该事宜的落实和后续监督管理。

本公司董事会成员、所有高级管理人员及全体员工都应当遵守相关业务所适用的相关国家和地区的贸易合规相关的法律法规，并严格遵照本公司根据上述法律规定所制订的公司合规管理办法和合规操作指引开展相关业务。未经本公司贸易合规部的审核及风险评估，任何公司或部门均不得擅自开展有贸易合规风险，特别是与有制裁风险国家和地区的相关业务。

本公司在此特别说明，违反任何相关业务所适用的贸易合规法律法规均可能会对本公司及相关责任人招致严厉后果，诸如刑事处罚和/或行政处罚，包括但不限于高额罚款及贸易禁令等。因此，本公司任何董事、管理人员、员工，如若违反相关法律或政策，除需要承担相应法律责任外，本公司还将根据公司相关管理要求予以相应内部纪律处分。

请您务必严肃地对待此事，并全力支持本公司合规工作。如果您在日常业务中有任何疑问或发现任何可疑之处，请立刻与本公司贸易合规部取得联系。联系方式：发送邮件至  
[GlobalTradeCompliance@jinkosolar.com](mailto:GlobalTradeCompliance@jinkosolar.com)。

作为晶科集团的管理层，我们相信合规管理是帮助本公司及品牌获得持续成功的关键因素。让我们共同努力，使得晶科不仅代表着出色的产品，一流的服务，同时也是合规管理经营的象征。



(盖章)

(签字)

12 / 30 / 2025

(日期)

## **Commitment Statement Regarding the Trade Compliance**

### **Implementation by JinkoSolar Group**

**Date: Jan. 5, 2026**

**To: All Board Members, Officers and Employees**

Subject: 2026 Commitment Statement re Trade Compliance

Implementation by JinkoSolar Group

For the purposes of maintaining market competitiveness under the rapidly changing global trade policies, improving the Company's trade compliance in operation and management, and consistently rewarding our customers, stakeholders and business partners for their trust on us, Jinko Solar Co., Ltd., and its subsidiaries (collectively, the "**Company**" or "**JinkoSolar Group**") are committed to fully complying with applicable laws and regulations of all relevant countries and regions in relation to the Company's business, and ensuring that the Company's current management system, and business operation are in compliance with such applicable laws and regulations.

The Company will ensure the effective implementation of the trade compliance project, through developing compliance code of conduct and compliance operation manuals, rolling out a wide range of training programs, and optimizing the existing internal control system and procedures for trade compliance. The Compliance Management Team of

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JinkoSolar Group's Trade Compliance Department will collaborate with relevant departments to ensure the implementation and subsequent supervision of the matter.

All Board members, managements and employees of the Company shall comply with the relevant applicable trade compliance laws and regulations of relevant countries and regions in relation to the Company's business, and carry out business in strict compliance with the Company's compliance policies and operation manuals developed under such laws and regulations.

Without a prior risk assessment by the TRADE COMPLIANCE DEPARTMENT, no one shall carry out relevant business involving trade compliance risks, especially on the businesses in countries or regions with sanction risks.

The Company hereby declares that any violation of trade compliance laws and regulations applicable to any of the Company's business may cause severe consequences, such as criminal penalties and/or administrative penalties, including but not limited to hefty fines and trade bans, to the Company and relevant persons in charge. Therefore, if any director, officer or employee of the Company violates relevant laws or policies, he or she shall, in addition to legal liabilities, be subject to disciplinary actions under the Company's internal policies.

Please take it seriously and give your full support to our compliance efforts.

If you have any question or become aware of anything suspicious in your daily business activities, please immediately contact the TRADE COMPLIANCE DEPARTMENT. Contact: Please send e-mail to [GlobalTradeCompliance@jinkosolar.com](mailto:GlobalTradeCompliance@jinkosolar.com).

The management of JinkoSolar Group believes that compliance management is the key to the continued success of the Company and its branding. Let's work together to develop JinkoSolar Group into a company which not only offers outstanding products and first-class services, but also serves as a model for compliance management.



(Stamp)

(Signature)

12/30/2025 (Date)

