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Jinko Solar Sustainable Procurement Policy

Version: 2026V1.1

1. Overview

Jinko Solar Co., Ltd. (hereinafter referred to as "Jinko Solar" or the "Company") strictly complies with international initiatives and standards, including the Universal Declaration of Human Rights, the International Labour Organization Conventions, the United Nations Guiding Principles on Business and Human Rights, the OECD Guidelines for Multinational Enterprises, and the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (hereinafter referred to as the "OECD Due Diligence Guidance"). The Company has established clear management requirements for suppliers[1] in areas including labor and human rights, working conditions, business ethics, information security and privacy protection, environmental protection, and conflict minerals[2], and requires all suppliers and their upstream suppliers to strictly comply with and actively implement these requirements. The Jinko Solar Sustainable Procurement Policy (hereinafter referred to as this "Policy") is intended to guide the Company and its suppliers in strictly adhering to sustainable development principles throughout procurement activities. It also encourages all suppliers and their upstream suppliers to take proactive action in ESG management and practices to reduce adverse environmental impacts, improve social responsibility performance, and enhance the overall efficiency and transparency of the supply chain.

2. Scope of Application

This Policy applies to all business and operational activities of the Company and its branches and subsidiaries, including production operations and business facilities, products and services, distribution and logistics, waste management, and other activities directly or indirectly controlled or operated by the Company or its branches and subsidiaries. The Company encourages all directors, senior management, and employees, as well as value chain partners (including service providers, suppliers, and contractors), to follow this Policy and jointly advance sustainable supply chain development. This Policy also

1 Unless otherwise specified, "suppliers" in this Policy refers to Jinko Solar's direct suppliers.

2 Conflict minerals: As legally defined in Section 1502(e)(4) of the Dodd-Frank Wall Street Reform and Consumer Protection Act, "conflict minerals" means columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives, or any other mineral or its derivatives determined by the U.S. Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country or region.

applies to other key business partners, including distributors, consultants, and outsourcing partners. It further applies to the Company's mergers and acquisitions and related due diligence activities worldwide. The Company is also committed to exercising its influence over non-controlled joint ventures and urging them to act in accordance with this Policy.

3. Publication Statement

The Board of Directors serves as the highest decision-making and supervisory body for the Company's sustainable procurement management. The Risk Compliance and ESG Management Committee is responsible for version control, while the Traceability Management Department and the Supply Chain Management Department track annual management progress and conduct policy reviews and updates. The publication of the relevant policies and commitments has been endorsed by the Company's Board of Directors and senior management. This Policy is generally reviewed and updated annually to ensure that it remains current and applicable. It is prepared in both Chinese and English. In the event of any inconsistency between the two versions, the Chinese version shall prevail. This Policy is publicly available in the ESG section of Jinko Solar's website, and key stakeholders are notified through email, meetings, online notifications, and other channels.

4. Commitments and Targets

We are committed to strengthening the management of our own operational footprint and that of our supply chain partners, reducing environmental and social impacts across the value chain, and improving the transparency and compliance of supply chain ESG management.

Minimizing the Environmental and Social Impacts of the Supply Chain: The Company is committed to proactively managing suppliers' ESG performance in environmental protection, climate change, and other areas. Suppliers are required to fulfill their environmental responsibilities proactively and avoid or mitigate significant adverse environmental impacts arising from value chain operations. The Company is also committed to proactively managing suppliers' ESG performance in labor and human rights, occupational health and safety, and other areas, and to conducting conflict minerals due diligence to avoid or reduce social responsibility risks in production and operations. The Company is committed to maintaining annual coverage of supply chain ESG compliance training for 100% of its internal procurement personnel and ESG audit training for 100% of key suppliers. Since 2024, the Company has maintained 100% coverage of ESG risk assessments for key suppliers[3] and 100% coverage of external audits for high-risk suppliers.

3 Key suppliers: Suppliers of production materials whose cumulative procurement value accounts for more than 90% of total procurement value. Given the high value of polysilicon procurement, all polysilicon suppliers have been classified as key suppliers since 2026.

Supply Chain Governance and Compliance: The Company is committed to placing a high priority on suppliers' ESG performance in compliance management, business ethics, information security and privacy protection, intellectual property protection, and other areas, so as to avoid or reduce compliance risks in production and operations. The Company has formulated the Jinko Solar Supply Chain Partner Code of Conduct[4], which sets out the principles suppliers shall observe across ESG management dimensions, including ESG management systems, labor and human rights, occupational health and safety, environmental protection, and business ethics. The Company is committed to maintaining a 100% annual signing rate for the Jinko Solar Supply Chain Partner Code of Conduct among suppliers.

Supplier Training and Empowerment: The Company is committed to prioritizing standards training and management enhancement for suppliers and to carrying out emissions-reduction empowerment initiatives for 100% of key suppliers. By the end of 2027, the Company will expand supplier practices to cover biodiversity risk management and increase the annual biodiversity risk screening rate for key suppliers to 73%.

Conflict Minerals Management: In the short term, the Company is committed to maintaining 100% annual traceability of 3TG minerals to third-party-certified smelters; requiring 100% of suppliers to the photovoltaic business whose supplied materials contain cobalt, mica, silicon, or quartz to complete the OECD questionnaire each year; and continuously designing and providing supplier training programs to strengthen conflict minerals compliance management capabilities. In the medium to long term, the Company will expand the scope of its conflict minerals surveys to additional mineral categories and collaborate with diverse stakeholders to further enhance its conflict minerals due diligence capabilities.

5. Actions and Practices

Jinko Solar has established a comprehensive supply chain ESG management system and strictly implements responsible supply chain management requirements. The Company also requires suppliers to manage their own ESG performance and that of their upstream suppliers, thereby jointly building a responsible supply chain. Suppliers shall truthfully and accurately disclose supply chain ESG information in accordance with the Company's requirements.

5.1 Governance Structure and Dedicated Functions

The Company's senior management is fully engaged in the management and oversight of sustainable supply chain development. The Board of Directors serves as the highest body responsible for its management, oversight, and guidance, while the Strategy and Sustainable Development Committee, a special committee under the Board, exercises day-to-day management, oversight,

4 Policy link: https://www.jinkosolar.com/uploads/JKSPartnerCOC.pdf

and guidance responsibilities on behalf of the Board. The Risk Compliance and ESG Management Committee coordinates the overall management of sustainable supply chain development, and its Secretariat formulates sustainable supply chain development plans. The Supply Chain Management Department, the Traceability Management Department, and other departments associated with the sustainable supply chain support the implementation of specific actions, including the management of supply chain social and environmental impacts and conflict minerals management.

5.2 Supplier ESG Management and Empowerment

The Company provides dedicated ESG training to suppliers and internal procurement personnel. The training covers fundamental ESG knowledge, key audit areas (such as environmental protection, labor and human rights, business ethics, and conflict minerals), and common ESG risks. By sharing ESG best practices and leading ESG cases, the Company helps suppliers identify gaps in their ESG management, provides recommendations for developing improvement plans, and reduces potential social responsibility risks. In addition, the Company develops an annual supplier ESG action plan covering "foundational actions, expanded actions, and key initiatives," and provides suppliers with in-depth technical support through current-state assessments, on-site visits and coaching, and remote empowerment. Supplier ESG performance is also included as a bonus criterion in the comprehensive performance assessments of internal procurement personnel. This continuously encourages procurement personnel to participate in ESG training and, in turn, helps suppliers improve their ESG management. The Company also works with ecosystem partners to establish a supply chain ecosystem alliance and translates its experience into replicable management metrics to help more ecosystem partners strengthen their ESG management.

5.3 Supply Chain ESG Risk Management

The Company integrates ESG risk management into supplier full lifecycle management as an important parameter in overall supplier risk management. It has also formulated the Supplier ESG Risk Management Rules, pursuant to which supplier ESG risk management and related practices are carried out. During the development stage, ESG indicators are incorporated into procurement requirements, and the Company's supplier ESG management requirements are actively communicated to prospective suppliers through case sharing, verbal briefings, and other means. The Company also shares ESG best practices and leading ESG cases with prospective suppliers to help them identify ESG management gaps and develop improvement plans. During the onboarding stage, preference is given to suppliers with strong ESG performance. During the cooperation stage, ESG audits and risk assessments are conducted regularly. Suppliers with persistently high ESG risks may face reduced procurement volumes, suspension of cooperation, or phase-out.

ESG Risk Classification Management: In collaboration with authoritative third-party institutions, the Company has developed a supplier ESG risk management tool. Based on two core dimensions—business continuity (comprehensively determined using parameters such as procurement value) and the supplier ESG risk coefficient (comprehensively determined based on performance across the environmental, social, and governance dimensions)—and taking into account country-, sector-, and commodity category-specific risks, suppliers are classified as high, medium, or low risk. With reference to the risk rating results, the Company combines each supplier's materiality coefficient and risk coefficient to determine the distribution of supplier ESG risks and formulates corresponding ESG action plans to ensure supply chain stability and security.

ESG Due Diligence: Based on the audit requirements of international standards and certifications such as SSI and SA8000, and taking into account legislative and regulatory requirements in the European Union, Hong Kong, and other jurisdictions, the Company has established a supplier ESG audit system combining online and on-site audits with second-party and third-party audits. Under this system, the Company audits whether suppliers' ESG performance is consistent with the requirements of the Jinko Solar Supply Chain Partner Code of Conduct and seeks to prevent material deviations. Audits primarily cover key areas including supplier ESG management systems, compliant employment (including the prohibition of child labor and forced labor), labor and human rights, anti-discrimination and anti-harassment, wages and benefits, working hours, occupational health and safety, environmental protection, business ethics (including anti-corruption), and freedom of association and collective bargaining. For non-conformities identified in audits, suppliers shall propose an ESG improvement plan and communicate progress to the Company. The Company provides targeted coaching to suppliers with poor ESG performance. Suppliers that fail to meet baseline requirements within the specified timeframe may, depending on the circumstances, face reduced procurement volumes, suspension of cooperation, or phase-out. Suppliers whose ESG performance persistently breaches red lines and that refuse to improve will be removed. The Company also promptly recognizes suppliers with outstanding ESG performance through measures such as expanded cooperation, honors, and preferential allocation.

Online Audit	A Supplier Self-Assessment Questionnaire (SAQ) is used to assess the current status of suppliers' ESG management across areas including compliant employment, anti-discrimination and anti-harassment, wages and benefits, grievance mechanisms, occupational health and safety, environmental protection, and anti-corruption.
On-Site Audit	In accordance with the relevant requirements of the supply chain ESG management system, on-site audits are conducted to assess supplier performance in social responsibility, environmental protection, business ethics, and other areas.

5.4 Minimizing the Environmental Footprint of the Supply Chain

Jinko Solar places a high priority on value chain decarbonization and has established greenhouse gas management requirements for supplier onboarding, audits, cooperation, and other stages. Suppliers shall comply with the Company's management requirements for supply chain greenhouse gas emissions, set emissions-reduction targets, and advance their low-carbon transition. The Company has incorporated greenhouse gas management requirements into the Jinko Solar Supply Chain Partner Code of Conduct and maintains a 100% signing rate among production suppliers. These requirements are also incorporated into supplier audits, and suppliers are encouraged to develop emissions-reduction plans and take corresponding action. Suppliers are required to support the Company's Scope 3 greenhouse gas management surveys and data inventories and participate in dedicated greenhouse gas management training initiated by the Company.

The Company also regards environmental compliance as a key consideration in business cooperation. High-risk suppliers are required to establish robust environmental management systems, including but not limited to environmental management policies and procedures, operating procedures, and monitoring indicators, in order to reduce wastewater, air emissions, waste, noise pollution, and other impacts arising from their operations and to protect the natural environment. Medium- and low-risk suppliers are required to implement sound environmental management and truthfully report annual environmental penalties and notices of non-compliance before cooperation begins.

The Company encourages suppliers to address energy use, the circular economy, water management, biodiversity management, and other topics. Suppliers are encouraged to expand their use of clean energy, implement energy-saving technical upgrades, and optimize their energy mix; improve resource efficiency and promote the circular treatment of waste; reduce dependence on and consumption of water resources in operations, increase water recycling rates, and prioritize community water security and the prevention and control of transboundary pollution; and comply with biodiversity protection requirements in the countries and regions where they operate, pay attention to potential or actual adverse impacts on biodiversity, and promptly take effective measures to avoid, minimize, restore, and transform such impacts.

5.5 Promoting Positive Social Impacts

Jinko Solar places a high priority on labor and human rights management in the supply chain. Suppliers shall not employ or use child labor in any form, use trafficked persons, engage in forced labor, permit any form of harassment or abuse, or practice any form of employment discrimination. Suppliers shall safeguard the equal rights of their employees, including the lawful rights to join trade unions, freedom of association, and collective bargaining. They shall ensure employees' freedom of movement and freedom of speech and expression, and provide reasonable rest periods and equal wages and benefits. In addition, we encourage suppliers to foster diverse and inclusive organizational cultures and to respect and protect the lawful rights and interests of vulnerable groups, including women, ethnic minorities, and employees with disabilities. Suppliers shall provide employees with equal access to skills training and career advancement opportunities.

To further safeguard human rights in the supply chain, the Company conducts minerals due diligence with reference to conflict minerals compliance frameworks and international due diligence standards, including the third edition of the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (OECD Due Diligence Guidance), and the second edition of the Chinese Due Diligence Guidelines for Responsible Mineral Supply Chains. The process comprises five steps: establishing and strengthening management systems; identifying and managing risks in the supply chain; responding to identified risks; conducting due diligence; and disclosing and reporting due diligence results. The Company requires suppliers to ensure that 3TG, cobalt, mica, and other minerals required for their business development are not sourced from conflict-affected and high-risk areas. The Company also actively assesses the necessity of using 3TG, cobalt, mica, and other materials in its products. It encourages suppliers whose supplied materials contain these minerals to actively seek alternative mineral sources or obtain minerals from non-traditional sources, such as recycled materials and industrial waste, thereby continuously reducing potential compliance risks in the supply chain.

The Company requires suppliers to strictly comply with applicable occupational health and safety laws and regulations, establish sound occupational health and production safety management systems, and provide employees with a safe and healthy working environment. Suppliers are also required to pay attention to employees' mental health and strengthen team cohesion. The Company actively provides occupational health and safety training to suppliers to enhance their management capabilities and reduce workplace safety incidents.

In addition, to minimize environmental and social impacts, the Company has established an end-to-end "R&D–procurement–production–transportation" traceability mechanism for materials subject to RoHS and REACH requirements. Suppliers of the relevant materials undergo multiple rounds of cross-functional reviews to ensure that the applicable material control standards meet global requirements.

5.6 Supply Chain Business Ethics Management

At the supplier onboarding stage, Jinko Solar incorporates documents including a business confidentiality agreement, a supplier information disclosure agreement, a Supplier Self-Assessment Questionnaire (SAQ), an integrity agreement, a business partner questionnaire, a business partner trade security standards agreement, and a supplier related-party relationship declaration. These documents ensure that suppliers understand Jinko Solar's business ethics management requirements before formal cooperation begins and identify and control relevant risks in accordance with those requirements.

Business Ethics Standards: The Company requires suppliers to conduct business in accordance with the highest standards of business ethics. Any form of bribery, corruption, extortion, or money laundering is prohibited, as are unfair or illegal business practices and any form of unlawful collusion. Suppliers shall avoid all forms of conflicts of interest and related misconduct and shall not participate in money laundering associated with illegal or criminal activities. All business transactions shall be recorded transparently and accurately in financial records. Suppliers shall not falsify financial or ESG performance or engage in monopolistic practices, fraud, price manipulation, or any other conduct that may impede fair market competition.

Trade Compliance: Suppliers shall strictly comply with applicable export control laws and regulations in the countries or regions where they operate, monitor changes in relevant laws and regulations, and promptly and dynamically adjust their compliance management policies to ensure export control compliance across all business processes.

Respect for and Protection of Intellectual Property: Suppliers shall respect intellectual property rights. Transfers of technology or know-how shall be conducted in a manner that protects intellectual property rights, and the information security of customers and upstream suppliers shall be safeguarded.

Information Security and Privacy Protection: Suppliers shall comply with the Company's policy requirements regarding information security and privacy protection and shall not transfer information to any third party without express written consent. Suppliers shall prioritize cybersecurity management, prevent material cybersecurity incidents, and continuously enhance business continuity.

6. Grievance Mechanism

All directors, senior management, and employees of the Company, as well as its business partners, are obligated to report any actual or suspected violation of this Policy or any applicable law or regulation. Reports of actual or suspected violations, other grievances, or related concerns may be submitted to jubao@jinkosolar.com. The Company is committed to maintaining strict confidentiality regarding the identity of the reporting person and the contents of the report.

Appendix: Document Revision Record

Document	Jinko Solar Sustainable Procurement Policy		
Version	Revision Description	Effective Date	Issuing Body
2025V1.0	This Policy was issued in response to supply chain ESG management requirements and the advancement of ISO 20400 Sustainable Procurement Guidance. It is intended to integrate ESG factors throughout the procurement process and advance sustainable supply chain development.	2025.7	Risk Compliance and ESG Management Committee
2026V1.1	Incorporated the management of substances of concern under RoHS and REACH, upgraded conflict minerals management targets and commitments, and optimized the topics covered under Actions and Practices to enhance the materiality of management across topics.	2026.3	Risk Compliance and ESG Management Committee

Note: Minor adjustments arising from similar matters during the same year will be consolidated by version in the Document Revision Record. For questions regarding the version or content of this Policy, please contact ESG@jinkosolar.com. Thank you for your interest in Jinko Solar's ESG management.