

鉴证声明



致晶科能源股份有限公司的管理层及利益相关方：

上海莱巍爵供应链管理有限公司（以下简称“莱巍爵”）受晶科能源股份有限公司（以下简称“晶科能源”或“公司”）之委托，对其《2023年度环境、社会与公司治理（ESG）报告》（以下简称“报告”）进行了独立的第三方鉴证工作。莱巍爵鉴证团队严格遵守与晶科能源的合同内容，按照双方认可的协议条款且仅在合同中认可的职权范围内执行了此次报告的鉴证工作。

本鉴证声明所基于的是晶科能源收集汇总并提供给莱巍爵的资料信息，鉴证范围仅限于这些信息内容，晶科能源对提供信息数据的真实性和完整性负责。

鉴证范围

本次鉴证时间范围：

- 报告中由晶科能源所披露的在报告期2023年01月01日至2023年12月31日内的经济、环境、社会相关信息和数据，实质性议题的管理方法及行动措施，以及报告期内组织披露的所有关键绩效指标。

本次鉴证物理范围：

- 现场鉴证所抽样的物理场所为上海市闵行区申长路1466弄1号晶科中心。

本次鉴证数据和信息范围：

- 鉴证的范围限于“报告”涵盖的晶科能源及其运营控制权下的企业/生产基地的所有数据和信息。

以下信息和数据不在本次的鉴证范围内：

- 本报告报告期之外的任何相关信息和内容；
- 晶科能源的供应商、合作伙伴以及其他第三方的数据和信息；
- 报告中披露的通过独立第三方机构审计的相关信息（如财务数据等），未进行重复鉴证。

局限性

- 针对非财务数据，尚无公认的评估和计量标准体系，因此存在不统一的计量方法，这将会影响公司间数据的可比性。
- 鉴证过程中上海莱巍爵供应链管理有限公司对报告中的数据和信息采用了抽样鉴证的方式。
- 仅对组织内部的利益相关方进行了抽样访谈。
- 报告组织的立场、观点、前瞻性声明、预测性信息及2023年01月01日以前的历史数据资料均不在本次鉴证工作的范围内。

鉴证工作依据

本次鉴证过程由莱巍爵在经济、环境和社会相关议题等方面具有资深经验的专家团队实施并得出相关结论，鉴证参考如下标准：

- 《AA1000 鉴证标准 v3》（AA1000AS v3），鉴证类型和深度为“类型二，中度审验”
- 全球报告倡议组织《可持续发展报告标准（GRI Standards）》2021 版

为确保依照合同进行充分的鉴证活动并为结论提供有限保证，鉴证团队主要进行了以下鉴证活动：

- 鉴证前对相关信息进行前期调研活动；
- 确认高实质性议题及绩效已呈现在该报告中；
- 现场鉴证晶科能源所提供的所有支持性文件、数据和其他信息，对关键绩效信息数据执行抽样鉴证；
- 对晶科能源管理层进行专访，与披露信息的收集、整理和汇报有关的员工进行访谈；
- 其他经鉴证团队认定为必要的程序。

鉴证结论

经鉴证，我们认为本报告符合AA1000AS v3鉴证原则的要求。经过抽样鉴证，报告中披露的2023年度的数据真实、可靠，可供利益相关方使用。

具体结论如下：

包容性	公司在报告中描述了利益相关者参与的方法和活动。晶科能源的利益相关者包括股东和投资者、监管机构和政府、员工、社区、工作伙伴、客户和媒体。公司通过定期的沟通交流、协调互动以及多样化的接触方式，与这些利益相关者建立了良好的互动关系，确保了信息的透明流通和有效沟通。
实质性	公司在报告中阐述了实质性议题的识别过程，公司每年进行议题分析，并与各利益相关者进行深入沟通，以确保议题评估的准确性。公司全面考虑了这些议题对所有利益相关者可能产生的影响，确保了报告信息的公正性和充分性，以支持利益相关者做出更专业的判断。
回应性	公司积极回应利益相关者对可持续发展绩效的关注，通过决策、行动、实践和沟通等方式，针对利益相关者的疑虑和问题进行解答，并提供了多种沟通渠道，便于利益相关者表达他们对可持续发展议题的关注和意见。
影响性	公司已经实施了系统性的体系用以监测和衡量其在经济、环境和社会方面的影响。已识别的影响被纳入到了利益相关者参与以及定期的实质性议题评估过程中。

持续改进建议

□ 持续改进建议已经单独与公司进行了沟通，并且在报告中得到了相应的体现。因此，本声明中不再详细列示具体的改进建议。

独立性和鉴证能力声明

上海莱巍爵供应链管理有限公司是一家廉洁、透明、负责任且国际化的第三方供应链管理服务机构，为客户提供培训、认证、审核及鉴证服务。莱巍爵是经国家质量监督检验检疫总局批准，中国合格评定国家认可委员会CNAS认可的检验鉴定机构及国家认证认可监督管理委员会CNCA认可的认证机构，同时也是SAAS 社会责任国际认可的SA8000 社会责任认证机构及AA1000可持续发展报告鉴证机构，莱巍爵建立了全面的管理体系，确保所有的项目实施流程严格且透明。

上海莱巍爵供应链管理有限公司和晶科能源互为完全独立的组织机构，且上海莱巍爵供应链管理有限公司与晶科能源及其分支机构或利益相关方不存在任何利益冲突，所有鉴证团队成员与该晶科能源没有业务往来，鉴证完全中立。报告所有数据和信息皆由晶科能源提供，除进行鉴证并出具鉴证声明外，上海莱巍爵供应链管理有限公司没有参与到报告的准备和编写过程中。

代表 上海莱巍爵供应链管理有限公司

签字：

崔伟锋

上海莱巍爵供应链管理有限公司 总经理

2024年05月08日

中国，上海

注：本鉴证声明以简体中文版为准，英文翻译版仅供参考



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ASSURANCE STATEMENT

To The Management and Stakeholders of Jinko Solar Co., Ltd.,

Leverage Limited (referred to as "LVG") was engaged by Jinko Solar Co., Ltd. (referred to as "Jinko Solar" "the Company" or "the Reporting Organization") to provide independent third-party assurance for the ESG Report with the reporting period of January 1 to December 31, 2023. The LVG assurance team strictly adhered to the terms outlined in the contract with Jinko Solar and conducted the assurance work in accordance with the mutually agreed terms of contract.

This assurance statement is based on information and materials provided by Jinko Solar, and the scope is limited to the content of this information. Jinko Solar is responsible for the authenticity and completeness of the data provided.

SCOPE OF THE ASSURANCE

The time scope of the assurance:

- The scope of our work covers all the information contained in the full version of the ESG Report ("the Report"), economic, environmental, and social information and all data for the reporting period of January 1 to December 31, 2023, the management approach to the substantive issues and the action measures, and the organization's key performance indicators during the reporting period.

The physical scope of the assurance:

- The site selected for on-site verification is Jinko Solar Co., Ltd., located at No.1, Lane 1466, Shen Chang Road, Minhang District, Shanghai, China.

The data and information scope of the assurance:

- The scope of assurance is limited to the data and information of the business/production sites owned or operationally controlled by Jinko Solar in the Report.

The following information and data are not within the scope of this assurance:

- Any information and content outside the reporting period of the report.
- The data and information of Jinko Solar's suppliers, partners, and other third parties.
- The information disclosed in the report that has been audited by an independent third-party organization (such as financial data, etc.).

LIMITATION OF ASSURANCE

- Given the fact that there is no general framework for the evaluation and measurement of non-financial data, the varied methodologies might impact the comparability of such data among different companies.
- During the assurance process, Leverage Limited has utilized a sampling approach to verify the data and information presented within the report.
- Engagement (Interview) with stakeholders within the organization has been conducted solely on a sampling basis.
- The position and views of the reporting organization, forward-looking statements, predictive information and historical data and information prior to 01 January 2023 are outside the scope of this assurance.

ASSURANCE METHODOLOGY

The assurance process for this verification was conducted by a team of experts at Leverage Limited with multiple experience in economic, environmental, and social topics, among other relevant areas, to draw conclusions. The assurance referenced the following standards and criteria:

- The assurance was conducted in accordance with AA1000AS v3, Type 2, Moderate Level.
- 《Global Reporting Initiative Sustainability Reporting Standards (GRI Standards)》

To ensure thorough assurance activities in accordance with the contract and to provide limited assurance for the conclusions, the assurance team primarily conducted the following assurance activities:

- Conducted initial research activities on relevant information before assurance work starts.
- Ensured that materiality topics and performance have been adequately presented in the report.
- Conduct on-site assurance of all supporting documents, data, and other information provided by Jinko Solar, and perform sampling assurance for key performance indicator data.
- Interviews with Jinko Solar's management and employees involved in the collection, collation, and reporting of disclosure information.
- Other procedures deemed necessary by the assurance team.

CONCLUSIONS

Upon completion of our assurance, we have determined that this report is in accordance with the AA1000AS v3. The data disclosed for the year 2023 is deemed accurate and reliable, with no significant systematic or material issues identified. Stakeholders can confidently rely on this information.

The specific conclusions are outlined below:

Inclusivity	The Company has described its stakeholder engagement approach and activities in the Report. Jinko Solar's stakeholders consist of Shareholders and Investors, Regulators and the Government, Employees, Communities, Work Partners, Customers/Clients, and Media. The Company engages with stakeholders through several engagement methods such as regular communication and coordination activities or other methods.
Materiality	The Company has identified key issues material and has described the process for materiality analysis in the Report. The company conducts analysis of substantive issues every year and conducts special communication and research on multiple stakeholders to confirm the importance of substantive issues. The materiality topics shown in the report provide fair and sufficient information which enables its stakeholders to make a professional judgment about the Company's performance and management.
Responsiveness	The Company has responded to stakeholders' issues that affect its sustainability performance and is released through decisions, actions, and performance, as well as communication with stakeholders. The Company provides several contact access for stakeholders to respond or express concern about sustainability issues.
Impact	The company has implemented systems to monitor and measure its economic, environmental and social impacts. Identified impacts are incorporated into both stakeholder engagement as well as the periodic materiality assessment process.

FINDINGS AND RECOMMENDATIONS

Good practices and recommendations for sustainability report and management process have been communicated to the management for continuous improvement.

STATEMENT OF INDEPENDENCE AND COMPETENCE

Leverage Limited is an international third-party company, committing to providing services with attitudes of integrity, transparency, and accountability. Our services include training, inspection, certification, audit, and report assurance. Leverage is the professional organization approved by the General Administration of China Customs, the ISO 17020 accredited inspection body by CNAS, and the certification body licensed by CNCA, SA8000 certification body accredited by SAI, and AA1000AS licensed assurance service provider. Leverage has established a comprehensive management system to ensure that all project implementation processes are rigorous and transparent.

Leverage affirm our independence from Jinko Solar, being free from bias and conflicts of interest with the organization, its subsidiaries and stakeholders. The assurance team was formed based on their knowledge, experience and qualifications for this assignment, they have no business relationship with the organization. All data and information in the report were provided by Jinko Solar, and Leverage Limited was not involved in the preparation and writing of the report, except for conducting the verification and issuing the assurance statement.

For and on behalf of Leverage Limited
Signed:



Aron Qu
General Manager
Shanghai, China
8 May, 2024



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