

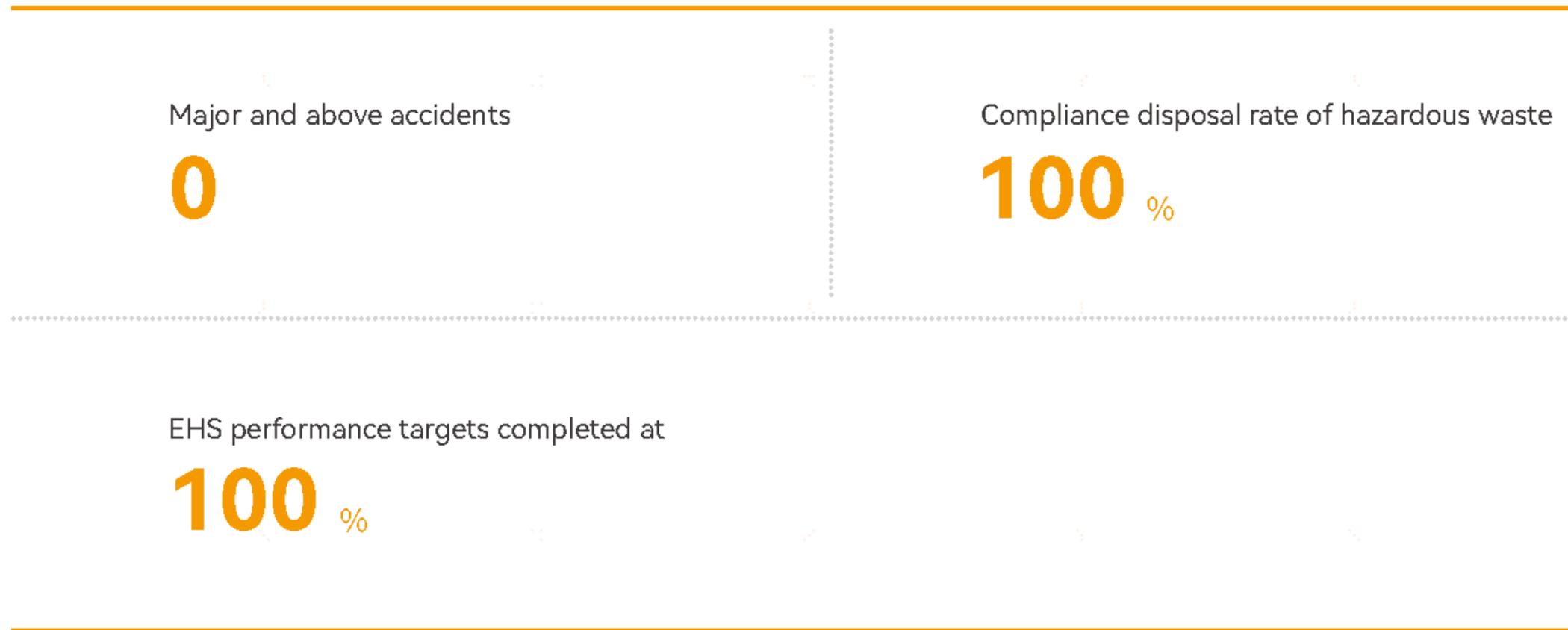
07 **ESG**



- DAS Solar 2022 ESG report is certificated by TÜV SÜD
- DAS Solar 2023 ESG report will be published in May



- DAS SOLAR attaches great importance to environmental protection and environmental responsibility fulfillment, all corporate production bases strictly followed relevant national environmental regulations and environmental protection requirements. As for the EHS management system, we have been controlling key milestones of environmental management to ensure a comprehensive annual target is set thereof.



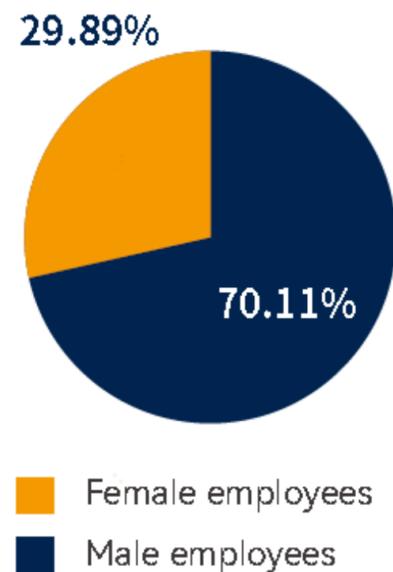
- DAS Solar is committed to improving energy efficiency, continuously promoting energy effectiveness, exploring and implementing energy conservation projects, and optimizing energy utilization.
- Quzhou base obtained ISO 50001 energy management system certificate issued by CQM in 2022.
- Taizhou base obtained Green Factory in 2023.



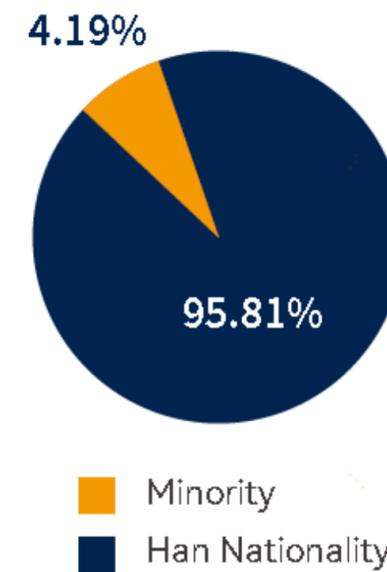
Type of Energy		Unit	2020	2021	2022
Gasoline	Subtotal	L	10,301	14,987	21,312
	Total Thermal Amount	KJ	323,872,092	471,203,868	670,067,180
Diesel	Subtotal	L	6,449	16,023	33,408
	Total Thermal Amount	KJ	236,548,781	587,722,301	1,225,402,648
Natural Gas	Subtotal	m ³	10,789	14,470	356,757
	Total Thermal Amount	KJ	420,023,279	563,327,171	13,888,798,308
Electrical Consumption	Subtotal	KWH	67,704,312	84,016,958	351,332,962
	Total Thermal Amount	KJ	243,735,523,200	302,461,048,800	1,264,798,663,200
Total Thermal Amount		KJ	244,715,967,352	304,083,302,140	1,280,582,931,336
		GJ	244,716	304,083	1,280,583

- DAS Solar desire to create a diversified and equal work environment. The Company strictly abides by national laws and regulations and international conventions and enters into labor contracts with 100% of employees. We prohibit any employee discrimination based on ethnicity, gender, age, religion, marital status and other differences.
- As of the end of 2022, there were a total of 2,770 employees included, with 1,942 male employees, accounting for 70.11%, and 828 female employees, accounting for 29.89%, of which minority employees accounting for 4.19%.

Proportion of female employees among all employees

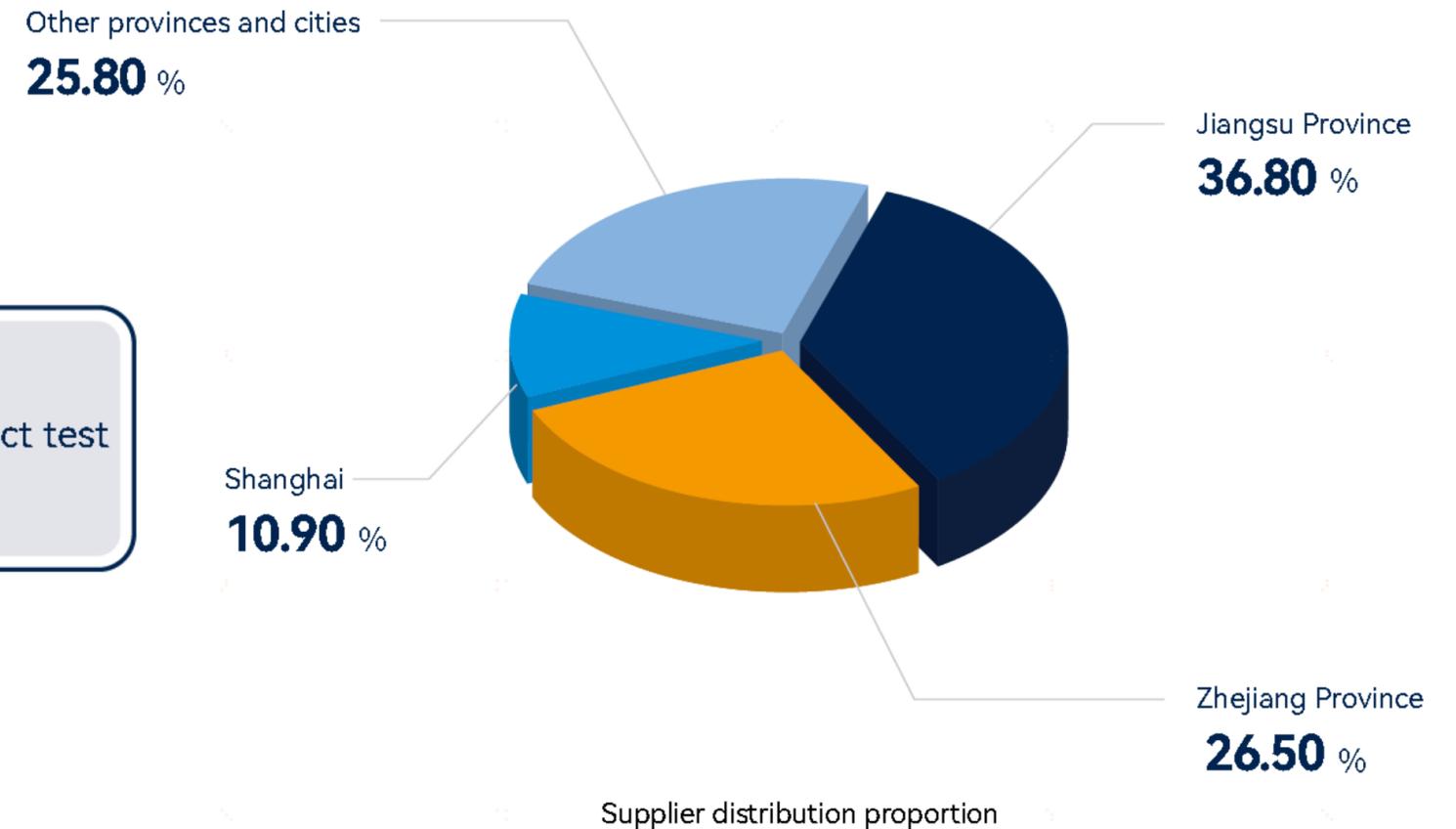


Proportion of minority employees among all employees



- DAS Solar is committed to building a high-quality supplier management system and fostering sustainable partnerships. The company has formulated Supplier Development and Management Process , which clearly stipulates the access, review and elimination mechanism of suppliers.

4-step access audit on new suppliers



CERTIFICATE

Management system as per
SA 8000 : 2014

In accordance with TÜV NORD CERT procedures, it is hereby certified that

DAS SOLAR CO.,LTD
No.43, Bailing South Road
324022 Quzhou City, Zhejiang Province
China

applies a management system in line with the above standard for the following scope

**Design, production and sales of crystalline silicon photovoltaic cells and modules
(with primary processes of texturing, diffusion, anti-reflective coating, ALD, printing,
series welding, stromatolite, EL, lamination, install junction box, frameup, solidify)**

audited site: No.43, Bailing South Road, 324022 Quzhou City, Zhejiang Province, China

Certificate Registration No. 44 114 222639
Audit Report No. 3533 6737

Valid from 2023-03-23
Valid until 2026-03-22
Initial certification 2023



Certification Body
TÜV NORD CERT GmbH

Essen, 2023-03-23

- Audited and certificated by TÜV Nord in 2023

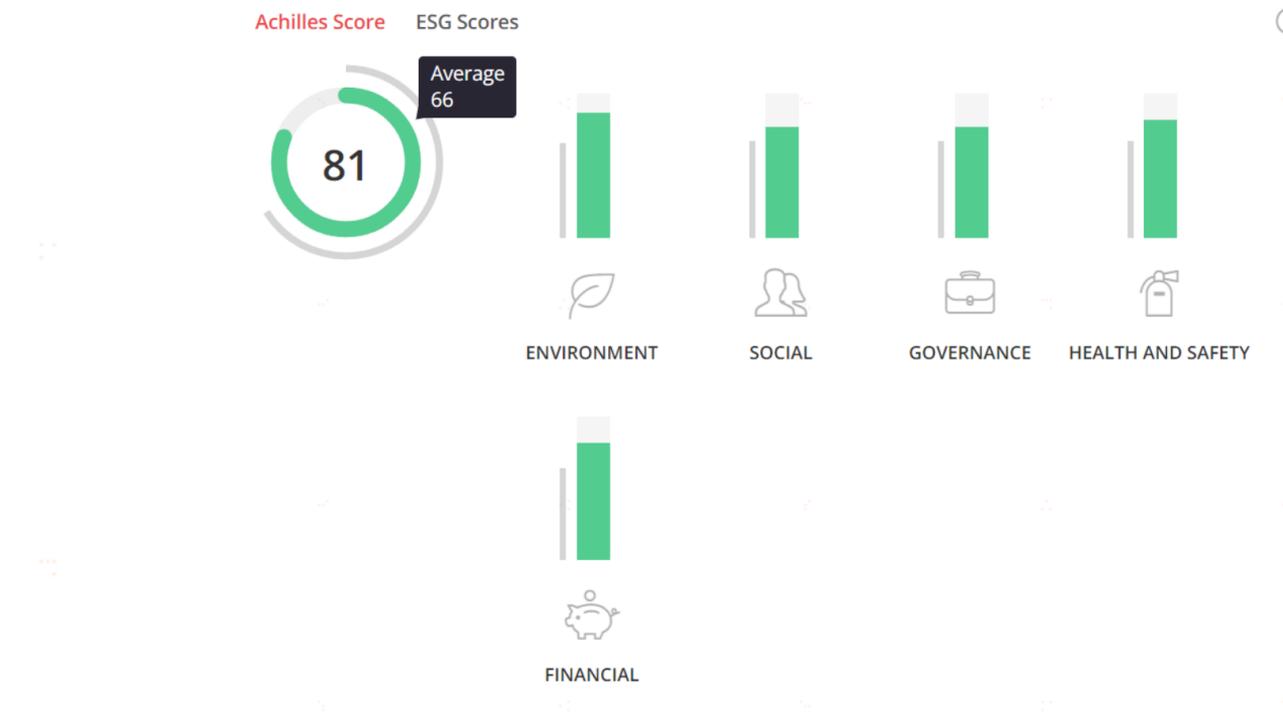
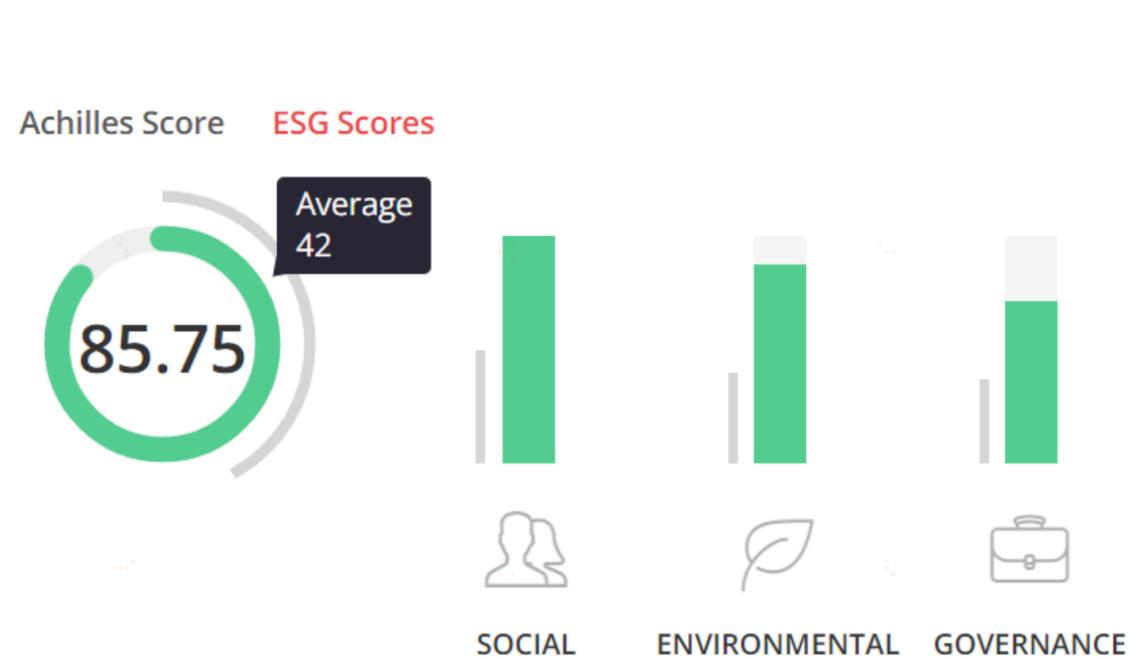


Achilles

Repro

SILVER

- Evaluate in 2023
- Achilles silver reward
- Achilles general score **81**, level of average 66
- Achilles ESG score **85.75**, level of average 42



- SMETA(Sedex Members Ethical Trade Audit) is a widely recognized ethical audit format used to assess a company's supply chain practices. SMETA audits focus on four key pillars of ethical business practices:
 1. Labor Practices: Child labor, forced labor, discrimination, freedom of association, wages, and occupational health & safety.
 2. Health & Safety: Workplace safety, occupational health hazards, and emergency preparedness.
 3. Environment: Pollution control, resource management, and waste disposal practices.
 4. Business Ethics: Anti-corruption measures, ethical business conduct, and data privacy.

Sedex Audit Reference: ZAA600051855 **Sedex Members Ethical Trade Audit Report**
 Version 6.1

Audit Details				
Sedex Company Reference: <small>(only available on Sedex System)</small>	ZC5000024683	Sedex Site Reference: <small>(only available on Sedex System)</small>	ZS1000028622	
Business name (Company name):	DAS SOLAR CO LTD			
Site name:	DAS SOLAR CO LTD			
Site address:	No 43, Bailing South Road, Quzhou City 中国浙江省衢州市百灵南路43号 Quzhou 324022 CN	Country:	CN	
Site contact and job title:	Mr. Li Zhenhai / QA Director			
Site phone:	17789445249	Site e-mail:	lifeng.zhang@das-solar.com	
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health and Safety (plus Environment 2-Pillar)	<input checked="" type="checkbox"/> Environment 4-pillar	<input checked="" type="checkbox"/> Business Ethics
Date of Audit:	2024-03-12			

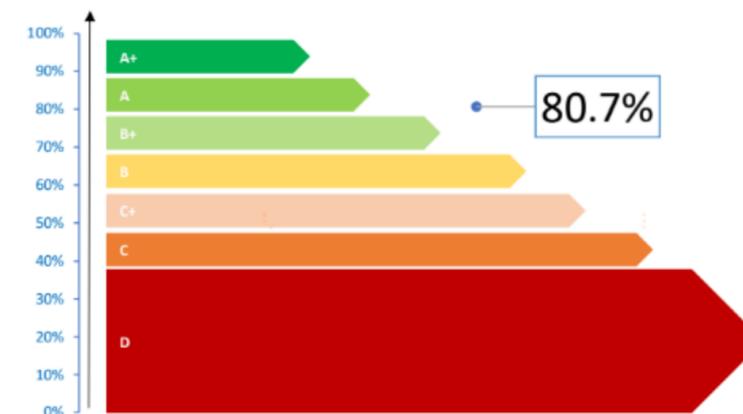
- Traceability Management System Audit report by STS for DAS Solar was issued on 16-Jan 2024.
- The audit evaluates the manufacturing site’s ability to trace information on products and materials internally (internal process) and externally (suppliers). It applies the following standards of reference:
 - ✓ ISO 9001: 2015 QMS
 - ✓ SEIA-Supply-Chain-Traceability-Protocol-v1.0-April 2021

The cover page features the STS logo with the tagline "Beyond Inspection". On the left, there is a cluster of hexagonal icons representing "WIND", "SOLAR", and "STORAGE". The central text reads "AUDIT REPORT". Below this, the report number "STS-TRA-WO23-E000293-2024-01-16-001-R00" and the issuance date "1/16/2024" are displayed.

TRACEABILITY MANAGEMENT SYSTEM AUDIT RESULTS SUMMARY

MATURITY INDEX	SCORING	NAME	MANUFACTURER SCOPE MATURITY	RISK LEVEL
A	80.7%	Enhanced	Manufacturer has good practices implemented across the organization.	Low risk of deviation and/ or deficiency

TRACEABILITY MANAGEMENT SYSTEM CHAPTERS	NET SCORING*	WEIGHT
GOVERNANCE	78.9%	20%
SUPPORT	85.0%	15%
SECURITY	80.0%	15%
OPERATION	83.1%	50%



- Supply Chain Mapping report by STS for DAS Solar was issued on 16-Jan 2024.
- Supply Chain Mapping identifies the suppliers at each level of the supply chain and verifies provenance of materials/components, including:
 - ✓ Knowledge of the solar supply chain
 - ✓ Well-established audit methods
 - ✓

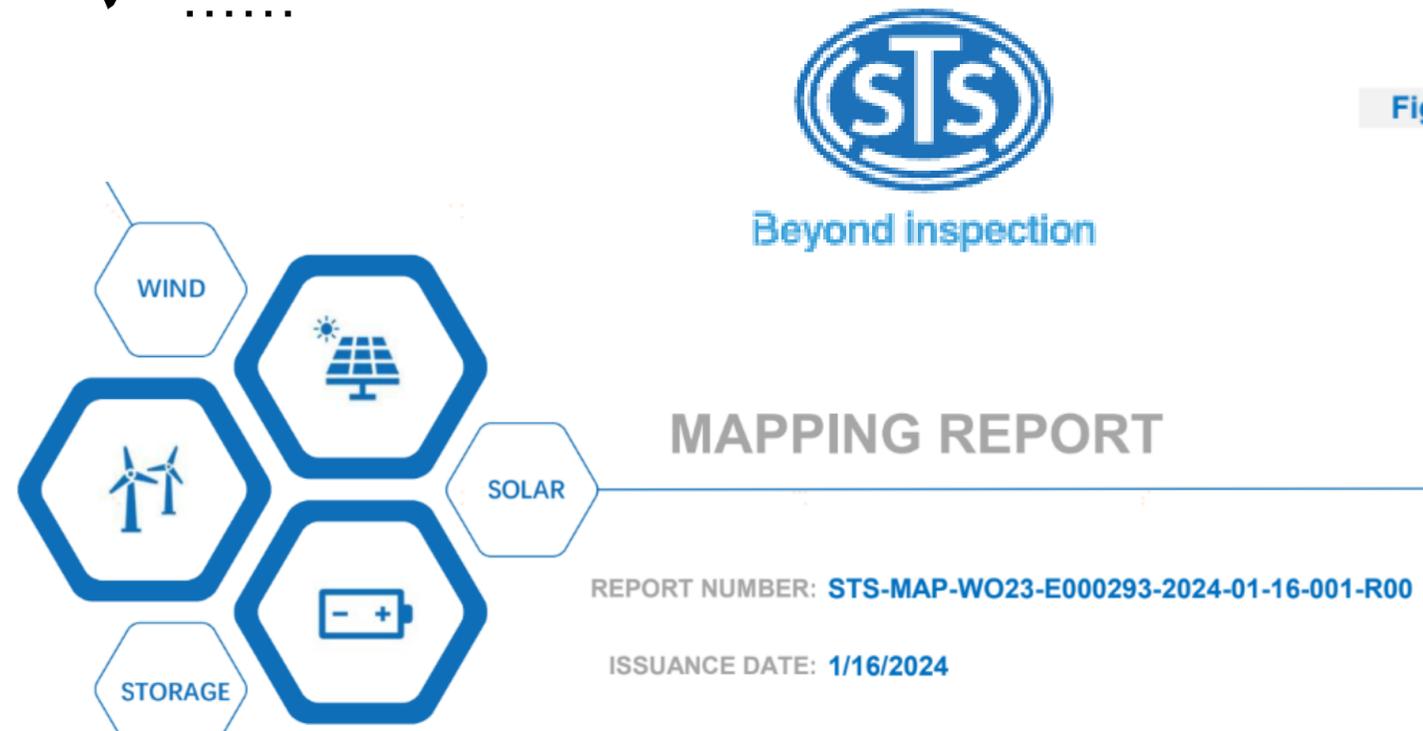
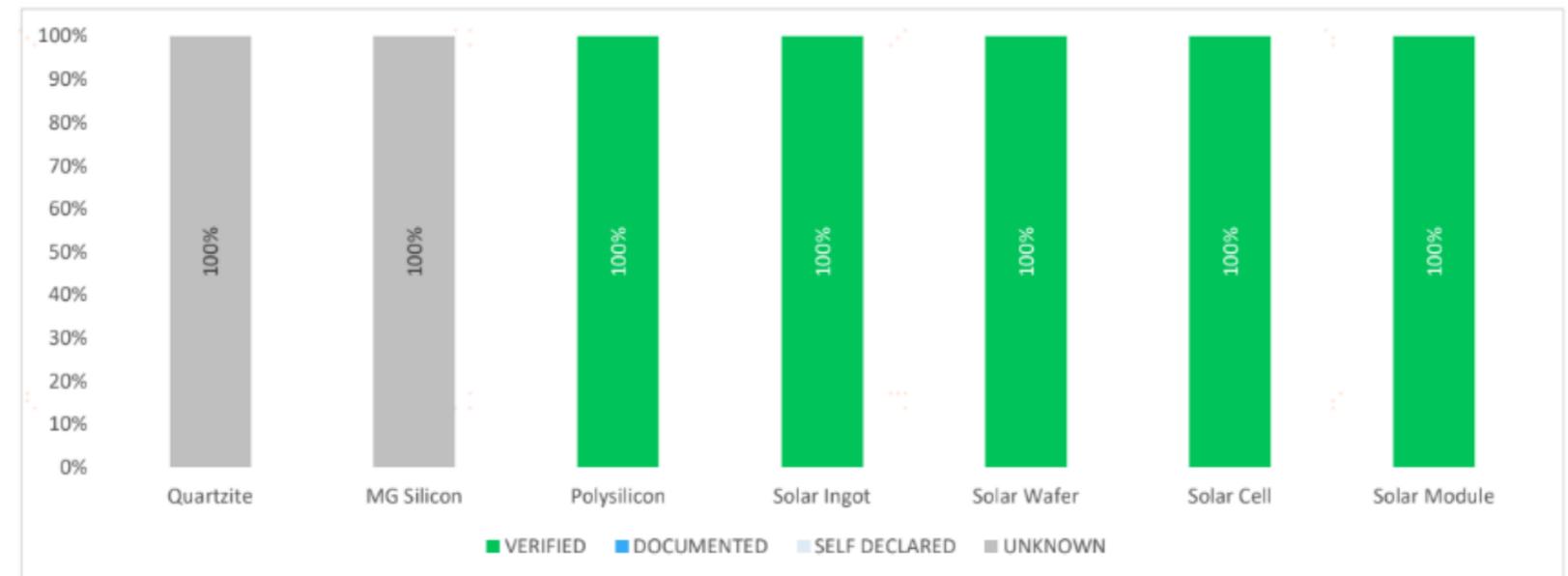
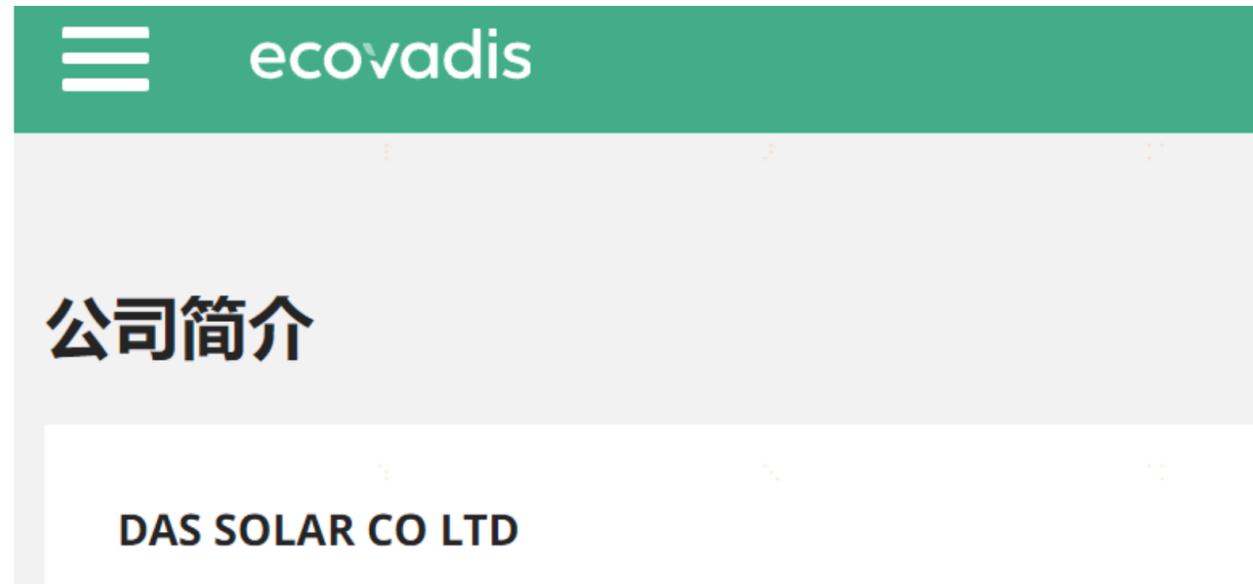


Figure 1 : Supply Chain Visibility





Ecovadis:

- Under evaluating
- Expected to be published in May



ISO 20400(Sustainable Procurement-Guidance):

- Under evaluating
- Expected to be published in May