

此为绩效声明 CN24/00004306 译本

# 一道新能源科技股份有限公司

中国浙江省衢州市百灵南路 43 号



的过程和程序于 2024 年 05 月 11 日已经过审核并被证明实施绩效达到自愿指导标准:

## ISO 20400:2017

(可持续采购—指南) 3 级 (共 5 级): “中级”:

- 董事会公开发布可持续采购政策声明, 涵盖了大多数可持续采购要求;
- 已提供实施政策的资源;
- 为有效执行政策而制定一套方法, 尽管在有限的区域;
- 确定主要的可持续采购绩效指标;
- 实施正式或系统的可持续采购风险评估;
- 公开部分描述性报告, 这可能是其他公开披露信息的组成部分;
- 组织定期就可持续采购相关议题咨询内外部利益相关方;
- 已经对最佳实践进行了某种程度的基准制定或确定;
- 相关政策转化为个人/部门目标。

所涉及的活动范围覆盖

晶体硅太阳能电池片及组件的设计、生产和销售相关的可持续采购管理

条款 4: 理解基础概念

条款 5: 将可持续性融入组织采购方针与战略

条款 6: 构建面向可持续的采购职能

条款 7: 将可持续性融入采购流程

该绩效声明的有效有效期自 2024 年 07 月 11 日至 2027 年 07 月 10 日

签署

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Sr. Director - Business Assurance

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本文件用于证明自愿性指南标准 ISO 20400:2017 (可持续采购—指南) 的绩效水平, 仅用于上述调查。本文件不用于认证目的、监督管理或者合同, 并且不改变客户应承担的法律法规和其他要求义务。SGS 的服务遵从公布于网站 [www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm) 中的定制化审核服务通用条款。

# DAS SOLAR CO., LTD.

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has been assessed on 11 May 2024 and demonstrated the following level of performance against the voluntary guidance standard of

## ISO 20400:2017

(Sustainable Procurement — Guidance) Level 3 (of 5): "Intermediate":

- There is a public policy statement from the board covering the majority of sustainable procurement requirements;
- Resources have been made available to implement policy;
- Methodology developed to implement policies effectively, albeit in limited areas;
- Key sustainable procurement performance indicators identified;
- Formal or systematic sustainable procurement risk assessment is carried out;
- Some descriptive reporting is published. This may be as part of other publications;
- Some consultation with internal and external stakeholders on sustainable procurement performance relevant issues;
- Some degree of benchmarking or identification of best practice has been undertaken;
- Some translation of policies into individual/departmental objectives.

For the following activities

### Sustainable Procurement Management Related To The Design, Manufacture and Sales of Crystalline Silicon Photovoltaic Cells and Modules.

- Clause 4: Understanding the fundamentals.
- Clause 5: Integrating sustainability into the organization's procurement policy and strategy
- Clause 6: Organizing the procurement function towards sustainability
- Clause 7: Integrating sustainability into the procurement process

This statement is valid from 11 July 2024 until 10 July 2027

Authorised by

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Sr. Director - Business Assurance

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