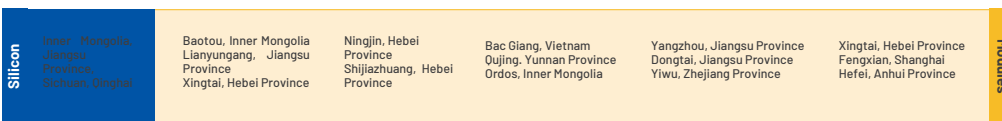




# The JA Solar Supply Chain Traceable, Responsible

JA Solar has a high level of vertical integration giving control over the entire manufacturing process from ingot to the completed modules. This supply chain exists entirely under the JA Solar Group.

JA has implemented a comprehensive traceability system to ensure product quality and customer satisfaction. The system has been tested and verified by numerous third parties (STS/CEA/TDI/ACHILLES). It covers all aspects of the supply chain from supplier management to post-delivery.



My clients have questions about your supply chain, how can I reassure them?

The traceability system is universal across all JA Solar Group entities, down to the regional suppliers of silicon in Inner Mongolia, Jiangsu Province, Sichuan and Qinghai.

It includes unique identification codes, rigorous supplier evaluation and selection, strict incoming material inspection, and detailed production and warehouse management procedures.

### JA Solar Code of Conduct for Suppliers

JA Solar has developed the Code of Conduct for Suppliers based on the basic framework of internationally-recognized supplier social responsibility systems and standards, such as the Responsible Business Alliance (RBA), Joint Audit Cooperation (JAC) Supply Chain Sustainability Guidelines, and SA8000. The Code controls suppliers' labor, occupational safety and health, environment, business ethics, and other aspects, reduce supply chain risks, and promotes sustainable development of supplier practices.

### Main Contents of the Code of Conduct for Suppliers

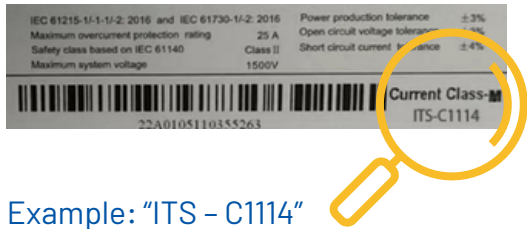
- Suppliers must comply with applicable environmental laws and regulations and should be encouraged to implement systems aimed at minimizing the adverse impact that supply chain policies, production processes, and products may have on the environment.
- Suppliers shall not deploy child labor or force labor through slavery, imprisonment, contractual bondage, guarantees, or other means of duress, buy or sell workers, or exploit workers through threats, coercion, abduction, or fraud.
- Suppliers must not discriminate against employees' personal characteristics or beliefs, and all workers must be treated fairly with respect and dignity. Workers have the right to freedom of association.
- Suppliers must provide workers with a safe and healthy working environment.
- Suppliers must provide compensation as required by law, and work hours must not exceed the maximum allowed by law, except in exceptional or emergency situations.
- JA Solar does not use conflict minerals, and suppliers need to conduct due diligence on the corresponding mineral supply chain to jointly create a "conflict-free" supply chain.
- Suppliers are required to abide by business ethics, combat corruption, and prohibit bribery.

## Suppliers

JA Solar enforces strong supplier management systems, including its sustainable procurement rules and supplier commitment letters. This framework drives supplier responsibility, self-assessment, and accountability. The company's supplier social responsibility and sustainability assessment system covers 101 indicators across 17 key areas, ensuring comprehensive evaluation. JA Solar's commitment extends to rigorous assessment of material suppliers, guaranteeing compliance and sustainability in the supply chain.

## The ITS Badge

- The ITS badge designated supply chain using only selected regional Poly-si suppliers
- Large volume, regular production
- Complete transparency in the supply chain Poly-Si / Ingot / Wafer / Cell / Module
- Each module is labelled and each digit represents a specific production site for each stage of manufacture



Example: "ITS - C1114"

Poly-Si		Ingot		Wafer		Cell		Module	
Code	Factory	Code	Factory	Code	Factory	Code	Factory	Code	Factory
C	Customised Silicon	1	Baotou	1	Donghai	1	Ningjin	4	Yiwu

## JA Traceability

JA Solar has a zero-tolerance position towards modern slavery and human trafficking and undergoes regular third-party audits to ensure compliance with international standards and transparency. The company is a core participant in the Solar Power Europe "Solar Stewardship Initiative". JA Solar has no sites, investment or interests in the region of Xinjiang, China.

JA Solar is strongly committed to ensure that our operations and supply chain are free from any form of forced labor. JA Solar is a signatory to the United Nations Global Compact, and we adhere to its Ten Principles reflecting human rights, labor, the environment and anti-corruption. JA Solar continues to review its relationship with suppliers and is committed to continually working to provide a completely traceable supply chain.



“  
How can I be sure where the Poly-Silicon supply is coming from?”