

Trinasolar's Supplier Sustainable Sourcing Guidelines

preface

Trinasolar adheres to the sustainable development vision of "Moving towards the light, Moving steadily and far, Solar energy for all", and is committed to becoming the world's leading solar energy solution provider, promoting global energy transition and sustainable development through technological innovation and green practices. In our corporate operations, we always adhere to the core values of "integrity, innovation, collaboration, and win-win", and while creating business value, we strictly abide by laws and regulations, social ethics, and business ethics, and actively create diversified value for stakeholders such as customers, suppliers, employees, shareholders, and communities.

Trinasolar firmly respects human rights and conducts itself in strict accordance with the United Nations Guiding Principles on Business and Human Rights, and has developed this Code based on the International Charter of Human Rights and the International Labour Organization Declaration on Fundamental Principles and Rights at Work. Together with the Supplier Corporate Social Responsibility Code of Conduct, this Code constitutes the core framework of sustainable procurement, requiring suppliers (including subcontractors, service providers, and sub-suppliers) to fully comply with and transmit sustainability responsibilities to every link of the supply chain.

Suppliers must integrate the requirements of this Code into their own supply chain management systems, and Trinasolar will conduct regular compliance assessments. Any violation of this Code may affect the business cooperation between the two parties, and in severe cases, the cooperation will be terminated. We look forward to working with suppliers to address potential risks in the fields of human rights and the environment, ensure the stable flow of photovoltaic energy through efficient integration and innovation, and contribute to the global energy transition and sustainable development.

1. Basic principles of procurement

Trinasolar adheres to the concept of "lighting up a green future and creating an excellent photovoltaic supply chain", builds a fair and healthy global supply chain cooperation ecosystem, and requires suppliers to strictly abide by the following principles in cooperation:

- 1. **Compliance operation**: Strictly abide by the laws and regulations of the country/region where the cooperative is located, industry self-discipline norms and international practices, adhere to the principles of fairness, impartiality and openness, and eliminate any behavior that harms the interests of both parties.
- 2. **Integrity disclosure**: False product parameters, enterprise qualifications, production capacity scale and other information shall not be provided to obtain trading opportunities to ensure that the cooperation foundation is true and reliable;



- 3. **Confidentiality obligations**: Trinasolar's trade secrets (including technical data, procurement plans, pricing strategies, etc.) learned during cooperation shall be kept strictly confidential and shall not be disclosed or transferred to third parties without written permission.
- 4. **Honest cooperation**: Do not pay bribes (including cash, gifts, shopping cards, securities, free labor, etc.) to Trinasolar employees and their relatives in any form, and do not pay expenses that should be borne by individuals.
- 5. **Interest avoidance**: Do not engage in material sales, intermediary services and other businesses related to cooperative projects with Trinasolar's business personnel and their close relatives to avoid conflicts of interest.
- 6. **Fair competition**: No bidding with other bidders, no exclusion or slander to hinder fair competition, and ensure the fairness of Trinasolar's procurement activities;
- 7. **Supervision** and reporting: If Trinasolar's procurement personnel take advantage of their positions to solicit benefits or accept gifts, suppliers are obliged to report to Trinasolar's supervision department in a timely manner.

2. Sustainable procurement policy

Trinasolar continues to build a green supply chain system, empowering upstream and downstream collaboration with low-carbon intelligent manufacturing, and continuously improving the overall efficiency and sustainable competitiveness of the supply chain

(1) Transparency and justice: Build a global fair cooperation ecosystem

Provide suppliers with a "fair and just" cooperation ecosystem, evaluate compliance qualifications, comprehensive operational capabilities and sustainable development performance, and select the best partners based on supply chain layout needs.

(2) Integrity and compliance: build a solid bottom line for legal operations

Strictly abide by domestic and foreign laws and regulations such as the Anti-Unfair Competition Law and the Intellectual Property Law, as well as international conventions (such as the Paris Agreement and the Responsible Minerals Initiative), and do not carry out procurement business that infringes on the intellectual property rights of third parties and does not use conflict minerals (tin, tantalum, tungsten, gold) and silicon; Regularly carry out compliance training for the procurement team to ensure that the entire procurement process complies with the requirements of laws and company systems.

(3) Business ethics: jointly build a healthy procurement environment

Guide the procurement team and suppliers to practice business ethics, convey Trinasolar's culture of integrity to suppliers, require suppliers to sign the "Supplier Commitment", clarify the responsibilities and consequences of violations, and work together



to resist commercial bribery, unfair competition and other behaviors that damage the supply chain ecology.

(4) Social responsibility: create a responsible supply chain

Comply with labor and human rights in procurement activities with suppliers, require suppliers to abide by the Supplier Corporate Social Responsibility Code of Conduct, protect the legitimate rights and interests of employees, regularly carry out social responsibility activities for suppliers, protect the legitimate rights and interests of employees, strictly prohibit the use of conflict minerals, and work together to build a responsible supply chain.

(5) Green and low-carbon: lead the carbon reduction of the photovoltaic supply chain

Together with suppliers, we promote activities to protect the global environment, adopt conservation and alternative measures, explore innovation opportunities, reduce the consumption of energy, water, and natural resources, protect biodiversity, continue to promote energy conservation and emission reduction, control and reduce greenhouse gas emissions, and practice green procurement.

(6) Win-win symbiosis: build a long-term cooperative partnership

Trinasolar proactively provide capacity empowerment support to suppliers (such as ESG system construction guidance, quality management tool training, and low-carbon technology sharing) to help small and medium-sized suppliers break through sustainable development bottlenecks and jointly enhance the overall competitiveness of the supply chain.