



CERTIFICATE OF ASSURANCE

TrinaTracker operated in Spain, incorporating NCLAVE MANUFACTURING S.L.U., NCLAVE RENEWABLE S.L.U.,
and TRINA SOLAR SPAIN S.L.U.
Avenida de Burgos, 114, 2 Madrid 28050

COMPLIES WITH THE REQUIREMENTS OF THE CYBER ESSENTIALS SCHEME

NAME OF ASSESSOR : Robert Kneller

CERTIFICATE NUMBER : 94530f9e-588c-426e-b92c-ee615deb7bc7

DATE OF CERTIFICATION : 2025-11-05

PROFILE VERSION : 3.2 (Willow)

RECERTIFICATION DUE : 2026-11-05

SCOPE : Includes TrinaTracker Spain assets (Madrid, Viana), on-prem servers, Juniper network, M365, SaaS and smartcloud.trinasolar.com. Excludes HQ network in China, R&D Server Network, Navision server Network and licensing server Network. Network segregated via SD-WAN and VLANs. EU data stays in-scope.



SCAN QR CODE TO VERIFY THE AUTHENTICITY OF THIS CERTIFICATE

CERTIFICATION MARK



CERTIFICATION BODY



CYBER ESSENTIALS PARTNER



The Certificate certifies that the organisation was assessed as meeting the Cyber Essentials implementation profile and thus that, at the time of testing, the organisation's ICT defences were assessed as satisfactory against commodity based cyber attacks. However, this Certificate does not in any way guarantee that the organisation's defences will remain satisfactory against a cyber attack.