

## Supply chain of DMEGC Solar

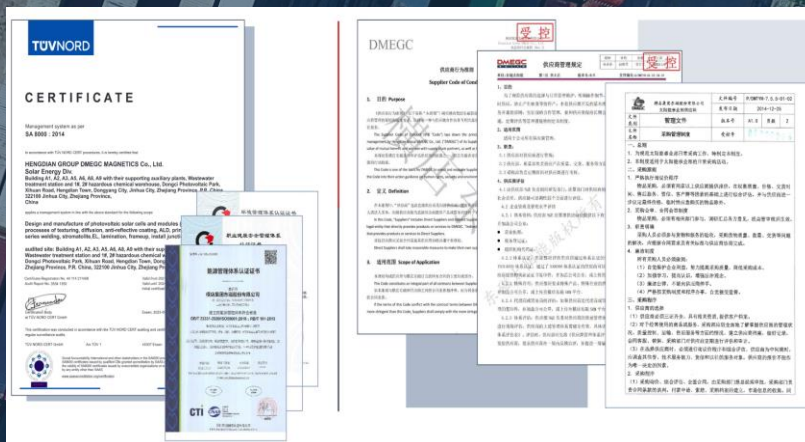
### Quality, Traceable and Sustainable

Co-create, co-own, co-prosper and co-share, DMEGC Solar has long been proactively collaborating with partners along the supply chain, creating a quality, traceable and sustainable supply chain from silicon to module.



#### DMEGC SOLAR General Statement

- Strictly abiding by Chinese laws, anti-forced-labour guidelines of ILO, UNGC principles and internal regulations.
- Acquired the SA8000: 2014 social responsibility system certification since 2021 (audited and supervised by TÜV NORD).
- Specially developed and dedicated IT systems combining ERP, WMS and MES, for accurate traceability from module to polysilicon materials.
- Effective supplier selection & management system, recruiting competent, dedicated & responsible suppliers with Supplier Growth Plan for better cooperation



#### DMEGC Solar Transparent Supply Chain Map



#### DMEGC Supply Chain Features

- Leading manufacturers in the PV industry
- Origin traceable
- 100% ISO9001/14001/45001 certificated
- All passed DMEGC supply chain CSR due diligence audit

■ Anti-Forced-Labour Management

Supplier Entry Conditions

- Among the high-achievers in industry.
- In line with DMEGC’s traceability requirements.
- Compliant with major ISO environmental, health, quality systems
- To Sign DMEGC Supplier Code of Conduct and committing against forced labour.

Supplier Management

- DMEGC Supplier Social Responsibility Audit Standard based on mainstream systems.
- All auditors from DMEGC acquired training from SGS.
- Taking appropriate measures to bring the adverse impact to an end.

Supplier Growth Plan

- We plan to gradually promote suppliers to complete SA8000 social responsibility certification starting in 2024.



To date,  
No forced labour found during  
our audits on our suppliers.

■ ESG Achievements of DMEGC Solar

E: Environmental      S: Social      G: Governance

MSCI  
BBB  
2024.1

CDP  
Climate Change B  
Water Security B  
2023

Sustainalytics  
27.9  
2023 Top in major Chinese PV  
manufacturers

EUPD Research  
TOP BRAND PV  
For 7 consecutive years

EcoVadis  
Bronze Medal  
2023

ESG Report assured  
with GRI Standards  
and more  
by TÜV Nord

Phased out of PFAS  
from products and  
packing

UN Global Compact  
Membership

Bloomberg  
Tier 1  
For 5 consecutive years

Certisolis carbon  
footprint certification  
The first leading Chinese PV  
company

SA8000  
certificated

Zero-Carbon Factory  
certificated  
and 100% green energy  
in PV module manufacturing

SolarPower Europe (Membership)  
Solar Stewardship Initiative (Tech Working Group)