

Statement of Conformity

Sustainable procurement ISO 20400: 2017

Hereby certify that HENGDIAN GROUP DMEGC MAGNETICS CO., LTD. DMEGC Solar

DMEGC Photovoltaic Park, No. 233, Xihuan Road, Hengdian Town, 322118, Dongyang City, Zhejiang Province, P. R. China (Former Solar Division)

HENGDIAN GROUP DMEGC MAGNETICS CO., LTD. DMEGC Solar adheres to the ISO20400:2017 Sustainable Procurement Guide and implements sustainable procurement activities at the locations listed in the appendix. In accordance with the relevant requirements outlined in the Sustainable Procurement Management Manual, Sustainable Procurement Policy, Sustainable Procurement Risk and Opportunity Assessment, and Supplier Management, TÜV NORD (Hangzhou) Co., Ltd. conducted a compliance assessment of the sustainable procurement process of HENGDIAN GROUP DMEGC MAGNETICS CO., LTD. DMEGC Solar.

Assessment Scope

Procurement Activities Related to the Research, Development, And Production of Crystalline Silicon Solar Cells and Module Products

Statement of Conformity No. OCPL-2025-01

Valid from: 2025-05-12

Report of Conformity No. 2.5-CN1538/2025

Valid until: 2026-05-11



Issue Date: 2025-05-12

TÜV NORD (Hangzhou) Co., Ltd.

Printing at
TÜV NORD (Hangzhou) Co., Ltd.
Shanghai Branch

TÜV NORD (Hangzhou) Co., Ltd. has no economic interests with the aforementioned client and is independent of the client. This statement is prepared solely to verify the sustainable procurement management activities conducted by the aforementioned client within the scope of the assessment and is not intended for any other purposes.

TÜV NORD (Hangzhou) Co., Ltd. will not accept or assume any legal or other liabilities when providing a statement of opinion. This statement is compiled based on the results of the on-site assessment.

TÜV NORD (Hangzhou) Co., Ltd.

Room B409, Building 1, No.9 Jiujuan Road, Shangcheng District, Hangzhou, Zhejiang Province, 310019, China

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Annex

to Conformity Statement No. OCPL-2025-01

ISO 20400: 2017

**HENGDIAN GROUP DMEGC MAGNETICS CO., LTD. DMEGC Solar
DMEGC Photovoltaic Park, No. 233, Xihuan Road, Hengdian Town,
322118, Dongyang City, Zhejiang Province, P. R. China (Former
Solar Division)**

Location

Lianyungang DMEGC New Energy Technology Co., Ltd.
NO. 5 Yongan Road, Ganyu Economic Development Zone, Jiangsu Province, P. R. China

Jiangsu DMEGC New Energy Technology Co., Ltd.
No. 9 Wulijiang East Road, Sihong County Economic Development Zone, Suqian City,
Jiangsu Province, P. R. China

Sichuan DMEGC New Energy Technology Co., Ltd.
Gaochang Town, Xuzhou District, Yibin City, Sichuan Province, P. R. China

Qixian DMEGC New Energy Co., Ltd.
North Side of Kai Qi Road, New Materials Professional Park, Chuzhai Village, Gegang Town,
Qixian, Kaifeng, He Nan Province, P. R. China

End of the List



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