



In order to identify and minimize human rights and environment related risks and to maintain a responsible supply chain, the Company has formulated the Supplier Code of Conduct, which sets forward specific requirements for suppliers in terms of risk management system, labor, safety, and occupational health, environment and business ethics and is subject to continuous update and review by the Company.

Specifically, the Group Companies require their suppliers to sign the Supplier Code of Conduct and to act in compliance with the requirements and standards set out in

exhaustive since, following the assessment conducted by the Company's Supply Chain Management Department on a case by case basis, other breaches not expressly mentioned thereunder could fall within any of the High Level, Medium Level or Low Level categories.

Violations and breaches of the applicable laws and/or of the Principles may get, or may be brought to, the attention of the Company's Supply Chain Management Department by way of the Complaints Procedure for Human Rights and the Environment or any other applicable reporting mechanism. Further information is available at <https://www.jinkosolar.com/en/site/responsibility>.

Whenever the Company obtains sufficiently reliable and sufficiently specific information indicating or evidencing a breach or a violation of the applicable laws or of the Principles, the following applies:

- (i) Within five working days from obtaining such information, the Company's Supply Chain Management Department shall determine under which of the risk and breach levels established in section 3 of this Policy the alleged violation (if and where grounded) shall be allocated.
- (ii) In case a breach is classified as High Level, the Company's Supply Chain Management Department shall determine a deadline (on a case by case basis) to provide the Company's Supply Chain Management Department with evidence that the relevant breach or violation was remedied. Should such term not be sufficient, the Company's Supply Chain Management Department may decide to extend the deadline to remedy the relevant breach or violation. In case of a Medium Level breach, the Company's Supply Chain Management Department shall assess, on a case by case basis, how to address the matter.
- (iii) In case a breach is classified as Low Level, the Company's Supply Chain Management Department shall provide both instructions and a deadline to provide the Company's Supply

Each Group Company shall be responsible for recording information related to supply chain due diligence. Recording covers identifying, filing and safekeeping.

In particular, the following information must be recorded: (i) the nature of the breach or violation; (ii) the written breach or violation report and key documental evidence; (iii) the actions taken by the Company's Supply Chain Management Department and the actions taken by the supplier in light of the received instructions; and (iv) the company's Supply Chain Management Department written statement of the decisions.

All records must be complete, accurate and reliable in all material aspects. The relevant Group Company shall store and keep the afore-mentioned data in accordance with the laws applicable in the jurisdiction in which such data are collected and/or stored.

To the extent required under the applicable laws and regulations, the relevant Group Company