



## **Responsible Sourcing of Minerals Statement**

### **Introduction**

JA Solar Technology Co., Ltd. and its subsidiaries (“**JA Solar**”), is committed to the responsible sourcing of minerals throughout its supply chain. We recognize the importance of ensuring that the minerals used in our products, such as tin, tungsten, tantalum, gold (“**3TGs**”) and cobalt, are not contributing to armed conflict, human rights abuses, or environmental degradation in conflict-affected and high-risk areas (“**CAHRAs**”).

### **Our Commitment**

JA Solar is committed to reduce the use of 3TGs and cobalt in its products and dedicated to only sourcing minerals in a way that respects human rights, protects human and environmental health, and combats forced labour, child labour, and human trafficking. JA Solar follows compliance safeguard in alignment with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from CAHRAs and the Responsible Minerals Initiative (RMI).

JA Solar expects its suppliers, contractors, and other relevant stakeholders to adopt policies and due diligence management systems consistent with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from CAHRAs, the Responsible Minerals Initiative (RMI) and the Responsible Minerals Assurance Process (RMAP). All suppliers must adhere to JA Solar’s Supplier Code of Conduct and the principles in JA Solar’s Responsible Sourcing Policy which both include requirements on sourcing conflict-free minerals in a responsible way. We encourage our suppliers to procure, directly or indirectly, from smelters and refiners validated under a recognizable third-party audit program. JA Solar may suspend its relationship with suppliers that refuses or is unable to track and monitor the source of 3TGs and cobalt.

### **Our Due Diligence Approach**

JA Solar will take all necessary measures to trace the origin of conflict minerals used in its products. Our due diligence approach mainly includes:

- (1) Risk identification and assessment: Regularly identifying and evaluating our supply chain to identify potential risks associated with conflict minerals.
- (2) Supplier engagement: Collaborating with suppliers to ensure transparency and compliance with JA Solar’s sourcing standards.
- (3) Smelter verification: Sourcing directly or indirectly from certified smelters to ensure minerals are conflict-free.



### **Grievance Mechanism**

We have established grievance mechanisms for stakeholders to report any concerns or incidents related to our responsible sourcing practices. Stakeholders can contact us via our [company website](#).

By working together with our suppliers, contractors, and industry partners, JA Solar is committed to continuously improving its responsible sourcing practices and contributing positively to the social and economic development of regions where we source minerals.