

JINKOSOLAR HOLDING CO., LTD.
SUPPLY CHAIN DUE DILIGENCE POLICY v. 2023

1. INTRODUCTION

As part of its commitment to the environment and social responsibility, JinkoSolar Holding Co., Ltd. (the “**Company**”) is a participant to the United Nations Global Compact. Moreover, the Company’s business practice and operations are conducted in accordance with the principles set forth under:

- 1) the UN Universal Declaration of Human Rights;
- 2) the UN Guiding Principles on Business and Human Rights;
- 3) the Ten Principles of the United Nations Global Compact; and
- 4) other international fundamental rules in human rights or environment mandatorily applicable to Group Companies (defined below)

(limbs 1) to 5) collectively the “**Principles**”)

This supply chain due diligence policy (the “**Policy**”) aims at assessing, ensuring and monitoring the compliance with the applicable laws and regulations as well as the Principles by the Company, its affiliates

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Such levels are established in this Policy in order to provide: (a) the suppliers with an additional instrument to guide their conduct to comply with the applicable laws and the Principles; and (b) the stakeholders (the employees, officers, executives or other people working with the Group Companies and the employees, officers, executives or other people working with the Group Companies' suppliers) with a guideline on how a violation shall be addressed. Without prejudice to the above, such categories shall not be considered as 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.

4. REPORTING CHANNELS

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>.

5. RISK AND BREACH HANDLING MECHANISM

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 **Low Level**, the Company's Supply Chain Management Department shall determine the appropriate response.

6. RECORDS

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

In particular, the following information must be recorded: (i) the nature of the breach or violation; (ii) the