

## Modern Slavery Statement Fiscal Year 2021

### Introduction

This publication is the modern slavery statement (the “**Statement**”) of JA Solar Australia Pty Limited (“**JA Solar Australia**”) for the financial year ended 31 December 2021. This Statement is made pursuant to the Australian Modern Slavery Act and has been approved by the board of directors on 29 June 2022. This Statement includes a description of how JA Solar Australia approaches risks with respect to modern slavery in relation to its business and supply chain.

JA Solar Australia is a subsidiary of JA Solar Technology Co., Ltd. that is registered in the People’s Republic of China and listed on the Shenzhen Stock Exchange. JA Solar Technology Co., Ltd. and its subsidiaries (collectively “**JA Solar Group**”) are one of the leading manufacturers of high-performance solar power products. JA Solar Australia and JA Solar Group have a zero-tolerance position towards modern slavery and human trafficking.

JA Solar Australia had less than ten staff throughout the year 2021. JA Solar Australia does not control any other entities and no other entities are covered by this Statement.

### Approach to Modern Slavery

JA Solar Australia, as a major vendor of photovoltaic modules, has a role to play in global efforts to combat modern slavery. JA Solar Group is committed to high standards of sustainability and is a signatory to the UN Global Compact initiative. One principle of the UN Global Compact is the elimination of all forms of forced and compulsory labour.

JA Solar Group strictly follows labour standards and related laws and regulations in all its factories and offices around the world. JA Solar Group has issued and implemented a Code of Conduct that applies to all its and JA Solar Australia’s employees. The Code of Conduct explicitly prohibits any use of modern slavery, forced labour and child labour. Several whistle-blowing channels are in place for both employees and external stakeholders to report any potential violations of the Code of Conduct, including exposure to modern slavery.

JA Solar Group regularly informs its stakeholders on the efforts to protect human rights via the Sustainability Report. The 2021 Sustainability Report is available on JA Solar Group’s website.<sup>1</sup> In this report, JA Solar Group resolutely prohibits child labour and forced labour by means of violence, threats or illegal restrictions on personal freedom.

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<sup>1</sup> See <https://www.jasolar.com/uploadfile/2022/0606/20220606073935326.pdf>.

## **Supply Chain Overview**

The main business of JA Solar Australia is the sale and distribution of photovoltaic modules in Australia. JA Solar Australia has no own production or manufacturing and purchases materials, goods and services from different suppliers. All photovoltaic modules, making up the absolute majority of the business, are directly purchased from other entities within JA Solar Group. JA Solar Group purchases silicon materials, cells and other materials as well as logistics and other services.

JA Solar Group also has its own production of silicon wafers, cells and photovoltaic modules. Therefore, the photovoltaic modules sold by JA Solar Australia contain cells and silicon wafers produced by subsidiaries within JA Solar Group or external suppliers.

JA Solar Group establishes long-term relationships and ongoing collaboration with its suppliers and encourages them to continuously improve their own social responsibility practices.

## **Review of Suppliers**

JA Solar Australia purchases all photovoltaic modules from entities within JA Solar Group. JA Solar Australia monitors, follows up and has full insight into JA Solar Group's work to address human rights related risks in the supply chain.

All external photovoltaic suppliers of JA Solar Group have to sign a document called Supplier EHS and Social Responsibility Letter of Commitment, which requires the relevant supplier to comply with the ILO Forced Labour Convention (No. 29).

Photovoltaic suppliers also have to adhere to JA Solar Group's Supplier Code of Conduct (the "**Supplier Code**") that is a central part of the procurement contract. The Supplier Code strictly prohibits child labour, involuntary labour, human trafficking and modern slavery and includes several whistle blowing channels that can be used by the suppliers, their employees and other stakeholders. The Supplier Code requires suppliers to adopt a management system to ensure compliance with the Supplier Code and the suppliers are expected to hold their suppliers and subcontractors to the same standards and practices. JA Solar Group can terminate the relationship with a supplier that violates the Supplier Code.

JA Solar Group regularly reviews and carries out site visits of its suppliers. Most photovoltaic suppliers are, according to internal policies and procedures, subject to review and site visit on an annual basis. The review is carried out by a specific department within JA Solar Group and modern slavery is one important part of the review process. All photovoltaic suppliers will at least be reviewed and visited every three years.

## **Effectiveness of Risk Controls**

During 2021 JA Solar Australia did not identify any modern slavery risks in its operations or supply chain.

JA Solar Australia has been provided full and complete insight into its direct photovoltaic suppliers, which all are part of JA Solar Group. JA Solar Group was awarded a silver medal in the EcoVadis 2021 Sustainability Rating and JA Solar Group was in the top one percent of companies when it came to sustainable procurement. The contractual obligations and rigorous ongoing reviews with accompanying site visits that are carried out by JA Solar Australia's direct suppliers are effective in controlling modern slavery risks in the supply chain.

JA Solar Australia and JA Solar Group expect suppliers, employees and other stakeholders to report any potential modern slavery violations as soon as becoming aware of them. JA Solar Group has established comprehensive grievance mechanisms that are available for employees, suppliers and other stakeholders. During the reporting period, there has been no incident, report or inquiry regarding modern slavery. JA Solar Australia would take swift and appropriate actions if any violation of modern slavery is detected, including suspicions of slavery and human trafficking.

## **Moving Forward**

JA Solar Group will during 2022 further increase relevant employees' awareness of modern slavery with additional training. JA Solar Group will also review and update, if necessary, relevant policies to ensure they are in line with best practices.



Tao Ran

Tao Ran  
Director