Your Risk Management Advantage

LRQA Independent Assurance Statement

Relating to Chint New Energy Technology Co., Ltd.

GHG Reports for the Financial Year 2025

Terms of Engagement

This Assurance Statement has been prepared for Chint New Energy Technology Co., Ltd.

LRQA was commissioned by Chint New Energy Technology Co., Ltd. (hereinafter referred to as 'ASTRO') to assure its *GHG Reports (dated: April 2026) for the financial year 2025* (01 January- 31 December 2025), (hereafter referred to as 'the Reports').

The Reports relates to direct GHG emissions and energy indirect GHG emissions and other indirect GHG emissions. The GHG emissions have been consolidated using 'Operational' control approach. The main activities of the organization include 'Research & development and manufacture of crystalline silicon solar cells and photovoltaic modules' and the associated facilities & equipment as set out in GHG Reports. The reporting system boundary is from 'cradle to grave'. The following GHG emissions were excluded from the Report *e.g. category 6.*

ASTRO's geographical boundary includes its operations and 14 sites as mentioned in table 1 (as referred in the GHG Reports).

Management Responsibility

ASTRO management were responsible for preparing the claim, reports and conformity with the *criteria ISO14064-1:2018* and for maintaining effective internal controls over the data and information disclosed. LRQA's responsibility was to carry out an assurance engagement on the Report in accordance with our contract with *ASTRO.*

Ultimately, the Reports have been approved by ASTRO, and remains the responsibility of ASTRO.

LRQA's Approach

Our verification has been conducted in accordance with ISO 14064–3:2019, '*Specification with guidance for verification and validation of greenhouse gas statements'* to provide reasonable assurance for Categories 1 and 2 and limited assurance for Category 3, Category 4 and Category 5 that GHG data as presented in the Reports have been prepared in conformance with ISO 14064–1:2018, '*Specification with guidance at the organizational level for quantification and reporting of greenhouse gas emissions and removals'*.

To form our conclusions the assurance engagement was undertaken as a sampling exercise and covered the following activities:

- conducted site tours of the 5 facilities and reviewed processes related to the control of GHG emissions data and records, including Chint New Energy Technology Co., Ltd., Chint Solar (Haining) Co., Ltd., Chint Solar Technology (Fengyang) Co.,Ltd., Chint Solar Technology (Yancheng) Co.,Ltd., Chint New Energy Technology (Fuyang) Co., Ltd;
- interviewed relevant staff of the organization responsible for managing GHG emissions data and records;
- verified the Global Warming Potentials (GWPs) from the Sixth Assessment Report of the Intergovernmental Panel on Climate Change 2021 (AR6);
- verified the historical GHG emissions data and records back to source for Categories 1 and 2 emissions;

- verified an aggregated level GHG emissions data and records for Category 3, Category 4 and Category 5 of employee commuting, business travel, transportation from upstream and downstream goods; production of upstream goods, waste disposal; the use of products, and
- verified an aggregated level GHG emissions data and records for other 9 sites listed in table 1.

Level of Assurance & Materiality

In accordance with our contract agreement, the assurance was conducted at a reasonable level of assurance at a materiality of 5% for Categories 1 & 2 and at a limited level of assurance at a materiality of 5% for Category 3, 4 & 5. The opinion expressed in this Assurance Statement has been accordingly formed.

LRQA's Opinion

Based on LRQA's approach,

- The GHG emissions for Categories 1&2 disclosed in the Report *as summarized in Table 1 below* are materially correct, and that the Reports has been prepared in conformance with ISO 14064-1:2018.
- Nothing has come to our attention that would cause us to believe that the GHG emissions for Category 3, 4 & 5 disclosed in the Reports *as summarized in Table 1 below* are not materially correct, and that the Report has not been prepared in conformance with ISO 14064–1:2018.

LRQA's Recommendations

ASTRO should

- refine employee data to reflect more accurate employee information, thereby ensuring the accuracy of the relevant emissions data.
- strengthen internal data verification to confirm the accuracy of activity data and emission factors, thereby ensuring accurate and reliable data.

Dated: 17 April 2026

Stephen Liu
LRQA Lead Verifier

On behalf of LRQA Limited

LRQA reference number: BJG00003048

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VALIDATION & VERIFICATION
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