



SMA Solar Technology AG

**Joint Modern Slavery Statement 2025**

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## Introduction

This statement is made in accordance with part II, section 13 of the Australian Modern Slavery Act 2018 (Cth), part 6, section 54 of the UK Modern Slavery Act 2015 and part 2, subparagraph 11(4)(b)(i) of the Canadian Fighting Against Forced Labour and Child Labour in Supply Chains Act 2023. It covers the period 1 January 2025 to 31 December 2025. This statement is a joint statement for SMA Solar Technology AG (SMA AG) and its wholly owned subsidiaries SMA Australia Pty. Ltd. (SMA Australia), SMA Solar UK Ltd. (SMA UK), SMA Solar Technology America LLC (SMA America) and SMA Altenso GmbH (SMA Altenso). SMA AG and its subsidiaries are collectively referred to below as the "SMA Group".

The preparation of this statement was coordinated by the Sustainability Department of SMA Solar Technology AG. Representatives from all SMA Group companies covered by this statement contributed to its preparation and provided the necessary information. We collect the necessary metrics using sustainability software or by contacting the relevant personnel at the respective Group companies directly.

In preparing this year's statement, we have aligned our reporting with the "International Reporting Template on Modern Slavery, Forced Labour and Child Labour". This framework supports consistent and comparable disclosure and assists in meeting the reporting requirements under the relevant modern slavery legislation.



## Our organization, business & people

SMA AG is a public company headquartered in Germany and listed on the Prime Standard of the Frankfurt Stock Exchange. With approximately 3,500 employees in 19 countries around the world, SMA Group develops, produces, and sells systems and solutions for the generation, storage, and use of renewable energy. These include PV and battery inverters, monitoring systems for PV systems, charging solutions for electric vehicles as well as intelligent energy management systems and digital services for future energy supply. The production sites are located in Germany and Poland. Extensive services including operation and maintenance services for photovoltaic power plants (O&M business) as well as medium-voltage technology and power supplies for hydrogen production round off the product range. In 2025, the SMA Group sold inverter output totaling 19,852 megawatts, reflecting the scale of our global production and delivery of photovoltaic and storage system technology.

In the Home & Business Solutions division, products and solutions are distributed to end customers in the home market segment through a three-tier distribution model. In this segment, the SMA Group's direct customers are wholesalers and installers. In the business market segment, products and solutions are sold directly to companies in energy-intensive industries, and to commercial enterprises and the real estate sector either through direct sales or via the same three-tier distribution model involving wholesalers and installers. The Large Scale & Project Solutions division distributes its products and solutions directly to a diverse customer base, including electric utility companies, independent power producers, project developers and institutional investors, EPCs, system integrators, grid operators and energy-intensive industries, particularly for hydrogen applications.

Established in August 2007, SMA Australia operates as a private company and is a wholly owned subsidiary of SMA AG. The corporate head office is located in Sydney, with sales staff based in Brisbane and Melbourne, and field service staff distributed across Australia. SMA Australia has no subsidiaries or controlled entities as defined under section 50AA of the Corporations Act 2001 (Cth). The company is responsible for the sales, marketing, promotion, distribution, and service of SMA branded power electronics equipment. SMA Australia supports business in residential and commercial markets, as well as large-scale utility solar markets throughout Australia, New Zealand, and the Pacific Islands. To date, SMA Australia has delivered 12.9 gigawatts of inverter capacity in these markets.

SMA UK was incorporated in November 2010 as a Private Limited company. SMA UK is a wholly owned subsidiary of SMA AG. The head office of SMA UK is based in Milton Keynes. SMA UK is a sales agent on behalf of SMA AG in the UK and responsible for the sales, marketing, and service of the SMA product portfolio in the UK and Irish markets within the residential, commercial, and utility sectors. As of today, SMA UK has delivered approximately 4 gigawatts of inverter capacity in these markets.



Founded in 2000, SMA America is a wholly owned subsidiary of SMA AG, with corporate headquarters in Rocklin, California. The company employs 258 sales professionals and remote staff across the United States. As a leader in the solar industry, SMA America is responsible for the sales, marketing, promotion, distribution, and service of SMA-branded power electronics equipment. The company supports the residential, commercial, and large-scale utility solar markets throughout the United States and Canada. To date, SMA America has delivered over 25 gigawatts of inverter capacity across these regions, driving the transition to a more sustainable energy future.

SMA Altenseo was established in 2014 as SMA Sunbelt Energy GmbH and is headquartered in Niestetal, Germany. The company's purpose is the execution of turnkey EPC projects, as well as the supply of components, systems and project-related services for photovoltaic plants, battery energy storage systems, solar hybrid systems and hydrogen production systems. The focus lies increasingly on the system integration of large battery storage systems to stabilize the grid frequency and to balance the fluctuating electricity feed-in from renewable energies, as well as on solutions for hydrogen production plants with projects in Europe, America and Africa. SMA Altenseo is a wholly owned subsidiary of SMA AG. Since 2025, SMA Altenseo GmbH has had two wholly owned subsidiaries, Altenseo Australia Pty Ltd and Altenseo Africa (Pty) Ltd, which support its international business by developing and implementing large-scale battery energy storage and hydrogen projects in their respective regions.

As of December 31, 2025, the SMA Group had 3,068 employees worldwide (SMA AG: 2,582; SMA Australia: 72; SMA UK: 28; SMA America: 258; SMA Altenseo: 115). The numbers include employees, trainees and learners. As of December 31, 2025, the SMA Group employed 257 non-employees (2024: 219). Non-employees include individual contractors who provide labor to the company (self-employed individuals) as well as workers supplied by companies whose main business activity is the provision of temporary or agency employment.

#### Our supply chain

The SMA Group distributes its systems and solutions worldwide. The supply chains necessary for the business activities of the SMA Group result in a global supplier base. Part of these supply chains are 384 direct suppliers from 27 countries that provide direct material for production. In 2025, the SMA Group purchased goods from these suppliers in the regions of Europe, North America and Asia-Pacific. The Global Procurement department is located in Germany and Poland. Procurement activities are focused on supporting the development, production, and global distribution of PV and energy storage solutions. The main procurement categories include:

- Direct materials, such as electronic and mechanical components, power electronics, battery systems, customized purchased systems, enclosures, wiring harness and cables, and other technical inputs essential for the SMA Group's products and system solutions.



- Indirect materials and services, including IT systems, software and engineering support, machinery and maintenance, facility management, labor services and professional services.
- Logistics and transportation services, covering warehousing, freight forwarding, and international transport supporting inbound material flows and outbound product deliveries.

SMA Australia is the exclusive distributor of SMA AG products in Australia, with SMA AG supplying the majority of the products for on-sale and supply. The remaining suppliers to SMA Australia are predominantly Australian entities, with a small proportion sourced from overseas entities in Europe, Mexico, and the USA. This includes:

- Operational suppliers, providing corporate support services such as marketing, events, office and IT resources, training, professional and labor services.
- Product and service suppliers, supporting product integration, servicing, and the provision of technical, engineering, software, and component inputs.
- Logistics and warehousing providers, and freight forwarders for product import and delivery.

At SMA UK, the only supplier for direct materials is SMA AG. In addition, SMA UK contracts local companies for services and indirect material. The following are amongst SMA UK's supply chain:

- Office administration support, including printing of media, postal and courier activities and legal and accounting services.
- On-site services consisting of repair and installation of equipment, services to buildings and landscape activities.
- Warehousing and support activities for transportation.

As the exclusive distributor of SMA AG's product line in the United States and Canada, SMA America operates within a robust supply chain network that is being handled by a local procurement department. The majority of these suppliers for indirect material are based in the United States with additional suppliers based in Canada. SMA America's supply chain is structured into three key categories:

- General Suppliers: These partners support corporate operations by providing essential goods and services, including sales and marketing support, event management, property leasing, office supplies, technology solutions, training programs, and professional services such as payroll, legal, and tax consultancy.
- Product Servicing Providers: This category includes contact center services, contracted service providers, tooling and equipment suppliers (including vehicles and labor services), and smaller parts providers.
- Product Delivery & Logistics: To ensure seamless distribution, SMA America partners with logistics and warehousing providers, as well as freight forwarders, to manage product transportation and delivery across its markets.



SMA Altenso's supply chain activities are centralized within the procurement department. The supply chain activities are dedicated to the supply of products for the two business units, Battery Energy Storage (BESS) and hydrogen projects (P2G; Power-to-Gas), where SMA Altenso mostly acts as a system integrator but also as EPC turnkey provider. SMA AG is the largest supplier for direct material. The supply chain also includes:

- Battery Energy Storage: For BESS projects, SMA Altenso purchases batteries from three global player companies either from China or South Korea, additional material is purchased from European suppliers.
- Power-to-Gas: In addition to SMA power converters, the materials comprise transformers from Italy or Turkey and switch gears from Germany, which are then assembled by a system integrator in Italy.
- Product Delivery Logistics: Material and products are delivered on-site via road transport or sea freight providers.

The lack of transparency in global supply chains beyond the immediate suppliers renders it difficult to manage the potential negative human rights impacts beyond tier 1. Through our process for collecting and evaluating smelter and refinery information based on the EU Conflict Minerals Regulation, we increase transparency about the origin of our raw materials, promote collaboration with smelters and refineries that have a proven track record of responsible sourcing practices, and identify and address high-risk sources while continuously promoting improvements. The process is implemented with the help of specialized software and the services of the software provider. As a first step, relevant direct suppliers are obligated to complete the internationally recognized Conflict Minerals Reporting Template (CMRT) of the Responsible Minerals Initiative (RMI). As a second step, the refineries and smelters are compared with recognized audit and assessment programs such as the RMI's Responsible Minerals Assurance Process and other relevant standards. Identified smelters that are not yet certified are then actively encouraged to undergo independent inspection and certification.

At present, the SMA Group does not conduct systematic supply chain mapping beyond tier 1. This is due to the complexity of our upstream supply chains, the large number of sub-suppliers involved in the production of electronic components and raw materials, and the limited transparency that is common in the solar and electronics industry. Many upstream suppliers do not disclose their own sub-supplier structures, and data availability, quality and verification remain significant challenges. We are closely monitoring the legal requirements relevant to the SMA Group and will continue to develop our mapping in accordance with applicable regulations.

#### Our policies

By signing the UN Global Compact in 2011, the Managing Board of SMA AG committed the SMA Group to the ten embedded principles covering human rights, labor standards, environmental protection and anti-corruption. In addition, the Managing Board of SMA AG has committed the SMA Group to the OECD Guidelines for Multinational Enterprises,



the United Nations Guiding Principles on Business and Human Rights, the UN Universal Declaration of Human Rights and the core labor standards of the International Labour Organization (ILO) in 2022. We ensure compliance with these standards as part of our human rights strategy.

The SMA Group pursues the strategic goal of holistic sustainability and thus endeavors to put sustainability into practice, not only in its own business area but also along the value chain. Our principles for respecting human rights and the environment as well as our risk management approach are described in the Policy Statement on Human Rights and Environmental Due Diligence. In 2025, we further developed our human rights strategy with the target horizon of 2030. The Sustainability Committee has defined the Human Rights Strategy 2030 and the corresponding target for the protection of human rights.

The Employee Code of Conduct forms a uniform framework throughout the company, which helps all employees to consistently make the right decisions in the interests of the SMA Group. It underlines the will of the SMA Group to fully comply with and implement applicable legal and regulatory requirements. In addition, it obligates all SMA employees to act ethically, with integrity and sustainably at all times, to assume corporate responsibility and to treat others with respect.

The Business Partner Code of Conduct formulates the SMA Group's expectations of business partners, such as suppliers. It is based on principles of fairness and integrity. The Sustainable Procurement Policy provides an overview of all sustainability-related requirements that are relevant to procurement. It is intended to set out standards and our expectations of suppliers and other business partners with respect to the recognition of international values and principles, health protection, occupational safety and product quality, respect for human rights and fair labor practices, fair competition, protection of confidentiality, information and property, and environmental protection and responsible energy use.

The key internal stakeholders involved in the development and implementation of our human rights and modern slavery policies are the Sustainability Department, Global Procurement, Group Compliance, and Group Integrated Management Systems, together with the Human Rights Officer and the Managing Board of SMA AG. Our policies are reviewed annually and updated as needed. No updates were made in 2025. The documents can be found on the corporate [website](#).

#### Our governance

The SMA Group has established a clear governance structure to ensure effective oversight of modern slavery risks across its operations and supply chains. The Human Rights Officer, formally appointed by the Managing Board, is responsible for overseeing the identification, assessment and management of human rights and modern slavery risks as part of the Group's due diligence system. The topic is globally coordinated through the central Sustainability function and



implemented operationally across all SMA Group locations. To ensure local relevance and effective execution, each site has a designated Human Rights Ambassador who acts as the local focal point for due diligence processes and supports the integration of human rights requirements into day-to-day activities.

Strategic oversight is provided by the Sustainability Committee, the Group's highest decision-making body for sustainability matters, which is chaired by the Chief Executive Officer and receives regular updates on risk developments, target achievement and the status of actions taken to fulfil due diligence obligations.

To support implementation and effectiveness monitoring, the Human Rights Council brings together representatives from the Sustainability, Global Procurement, Group Compliance and Group Integrated Management Systems functions as well as a member of the Works Council. The Human Rights Council reviews key performance indicators, monitors the effectiveness of our human rights risk management processes and provides recommendations for continuous improvement. This governance framework ensures consistent global coordination, local implementation responsibility and senior-level accountability for the SMA Group's modern slavery response.

#### Modern slavery risks

Our risk management system is based on a process of risk analysis that covers our own business area across the SMA Group and our direct suppliers. The risk analysis is updated on an annual basis. If there is substantiated knowledge of possible violations by indirect suppliers, these are also included in the risk analysis. Substantiated knowledge means we have actual evidence that an obligation has been violated. We use system-based processes, available risk information and knowledge gained in the course of our investigations to carry out the risk analysis.

We engage with the following external stakeholders in identifying and assessing modern slavery risks, improving our risk management system or planning adequate remedial measures:

- Industry associations
- International NGOs
- External corporate networks and initiatives
- Advisory and support services
- Research institutes
- External software and data providers

In 2025, we strengthened our human rights due diligence capabilities by participating in several recognized peer-learning and collaborative initiatives, including the Business and Human Rights Accelerator 2025/26, a specialist conference for Human Rights Officers, a human rights transition program offered by Sustainalytics, and a UN Global Compact workshop on effective approaches to tackling child labor.



We participated in external peer-learning formats and collaborative initiatives, such as industry dialogues and advisory workshops, to exchange best practices on human rights due diligence and strengthen our approach.

#### Risk identification and assessment

Responsibilities for risk identification and assessment are clearly defined. The Sustainability Department is responsible for identifying and assessing risks in the supply chain, while the Group Integrated Management Systems Department is responsible for the company's own business operations.

Risks in connection with the type of activity, as defined by the NACE-Codes, and country-specific risks are evaluated for all risk categories in our own business area. Similarly, country-specific risks and product group risks in connection with the economic activity of direct suppliers are identified for direct suppliers.

As part of the risk assessment, the identified risks are evaluated with the help of questionnaires. Detailed audit results, reports from whistleblower systems and information from supplier monitoring systems help substantiate the identified risks and enable assessment of these risks. This step results in an actual risk disposition and an image of the negative implications for people and the environment. Compared to the previous reporting period, our risk identification and assessment approach was strengthened through the standardization of processes across the supply chain and our own operations. We also enhanced the consistency and depth of severity analysis.

To date, we have not conducted a dedicated assessment of whether elements of our business model or business-related KPIs may create or contribute to modern slavery risks. As we continue to develop our human rights due diligence framework, we will evaluate whether and how such an assessment should be integrated into our future risk review processes to ensure that potential risk drivers can be identified and addressed where appropriate.

#### Risk prioritization

In the final step of the risk analysis, risks are prioritized based on the criteria of severity and probability of occurrence. The assessment of severity includes the factors of the degree and number of people affected and the factor of irreversibility. Consequently, high-risk suppliers of the SMA Group were identified under consideration of the appropriateness criteria influence and contribution to causation. In 2025, 14 high-risk suppliers were identified for SMA AG, 1 for SMA Australia, 8 for SMA America, and 2 for SMA Altenso. No high-risk suppliers were identified for SMA UK. The results help to set priorities when adapting our policies, internal guidelines, actions and training measures to ensure compliance with our due diligence obligations. Measures for the identified high-risk suppliers will be defined and implemented starting in 2026.

#### Identified modern slavery risks

The following risks concerning modern slavery were prioritized as part of our risk analysis:



- Working conditions in the upstream value chain: The production of technologies used in renewable energy systems involves complex global supply chains and sourcing of raw materials from regions with varying labor standards. In high-risk countries, reports include excessive working hours, low wages and insufficient safety measures, which may expose workers to harmful working conditions.
- Child labor risks in specific upstream segments: Certain raw materials used in electronic components and NMC batteries may be linked to parts of the artisanal and small-scale mining sector, where child labor has been reported. This constitutes a severe risk to the safety, well-being and development of affected children.

Within our own business operations, we have not identified any risks related to modern slavery or human trafficking. All SMA production sites are located in Europe and all other SMA Group entities operate exclusively as sales and service locations, meaning that, based on our structure and the regulatory environment, no inherent exposure to such risks exists within our own operations.

Compared to the previous reporting period, our understanding of our upstream supply chains has improved primarily through enhanced data collection under the Conflict Minerals Regulation process, which now provides greater transparency regarding smelters and refiners processing high-risk raw materials. In 2025, this also enabled us to identify increased risk exposure in the gold supply chain, particularly in relation to artisanal and small-scale mining. We will continue to expand our knowledge by further mapping upstream supply chains beyond tier 1, systematically engaging suppliers through the CMRT process, and increasing transparency on the origin and processing stages of key raw materials.

#### Our actions to address modern slavery risks

To ensure continuous improvement in our modern slavery due diligence, the SMA Group has defined the following measures: increasing the number of suppliers that formally acknowledge the SMA Business Partner Code of Conduct, continuing internal and external training programs, ensuring that all SMA Group companies with active business operations are continuously audited against human rights standards, monitoring and evaluating supplier sustainability performance on an ongoing basis, strengthening our supplier oversight through the implementation of ESG-based supplier audits, and implementing targeted prevention and remediation measures where risks or incidents are identified.

#### Business partner commitment to our policies

The SMA Business Partner Code of Conduct sets out our standards and the expectations we have of our suppliers and other business partners with respect to the recognition of international standards and principles, health protection, occupational safety and product quality, respect for human rights and fair labor practices, fair competition, protection of confidentiality, information and property, environmental protection and responsible energy use. We strive to oblige suppliers selected on a risk-based basis to sign the Business Partner Code of Conduct. We also expect our suppliers to



pass on our requirements in the supply chain. As of 31 December 2025, more than 50% of the selected suppliers of SMA AG that were actively addressed during 2025 have acknowledged the Business Partner Code of Conduct. In addition, all selected suppliers addressed during 2025 at SMA Altenso, SMA America, and SMA Australia have signed the Business Partner Code of Conduct. There were no suppliers selected on a risk-based basis to address for SMA UK in the reporting period.

#### Training for our employees

In 2025, a mandatory training specifically for Commodity Managers in the Global Procurement department who purchase direct and indirect materials was conducted to explain the due diligence process and create awareness for human rights and environmental risks in the supply chain. In 2025, 100% of the Commodity Managers in Global Procurement completed the training. To ensure that the training content on due diligence requirements, SMA's sustainability ambitions and the specific responsibilities of Procurement was developed in a targeted and practical manner, the training materials were developed internally. In addition, all Human Rights Ambassadors attended the Human Rights Conference, where they were made aware of the established due diligence procedures and their due diligence responsibilities.

At SMA Australia, the identification of risks was crucial in the development of a specialized modern slavery training program. This program, which includes case studies on recognizing and reporting modern slavery risks, was established as a preventive measure in 2023. All new employees are required to complete this training during their onboarding process. By the end of 2025, every SMA Australia employee successfully completed the training. This requirement will continue for all employees throughout 2026.

#### External training

To raise awareness of human rights and environmental issues among our suppliers, we continued our supplier training campaign in 2025 with the support of the external partner Funk Risk Academy. The online courses have been assigned to suppliers based on the identified risks and the completion is tracked internally. During the reporting year, approximately 20% of identified high-risk suppliers successfully completed the relevant training. Following the updated risk assessment, the high-risk supplier base will be reviewed and updated accordingly. To improve participation rates, suppliers will be subject to more direct follow-up, led by the responsible Commodity Managers.

#### Internal auditing

All SMA Group companies with active business operations are continuously audited against human rights standards and due diligence practices. By the end of 2025, 100% of the 20 Group companies with active business operations were covered by an internal audit. Based on the results, the audit team defines remedial or improvement measures, the



implementation of which is monitored. In 2025, no legal violations of statutory labor regulations were identified at the sites of the SMA Group, and there were no relevant legally binding convictions in labor law.

#### Assessing supplier performance

We are continuously monitoring the sustainability performance of our suppliers through a supplier evaluation program. As of December 31, 2025, 100% of all A and B suppliers of SMA AG existing at that time were covered by the sustainability performance assessment, which represented a share of 94.6% of the direct material purchasing volume of SMA AG. It is planned to expand the supplier evaluation program to also cover suppliers selected on a risk-based basis of SMA Australia, SMA UK, SMA America and SMA Altenso.

#### Monitoring suppliers continuously

To ensure that our expectations are met by our direct suppliers and to identify possible violations, an additional supplier monitoring software is used. With the help of the software, relevant modern slavery risks are monitored. If there is reasonable knowledge of a violation, measures will be initiated. The SMA Group reserves the right to pause or terminate the business relationship if the violation is not corrected within a specified timeframe. In 2025, two severe human rights incidents were identified in the upstream value chain. The suppliers were contacted and appropriate measures were initiated.

#### Auditing suppliers

In 2025, the SMA Group introduced ESG-based supplier audits as an integral component of its human rights and environmental due diligence. Each year, we plan to audit ten suppliers selected through a risk-based approach, focusing on suppliers with prioritized or high risks, suppliers subject to ad hoc indications of violations, and strategic suppliers. The ESG audits include planning and coordination, on-site assessments, documentation of findings, audit reporting and the definition and monitoring of corrective actions. In 2025, the implementation of the audit program was influenced by organizational changes, leading to the completion of five supplier audits against human rights standards.

#### Raising concerns

Because there are situations in which it may be difficult to speak openly about severe compliance violations, it is important to offer a tool for anonymous reporting of suspected compliance violations. Whistleblower systems are mechanisms to avoid and reduce the possibility of violations. The SMA Speak-Up Line is available to employees and external parties. The whistleblower system is operated by an external provider and can be used verbally or in writing in various languages. At the request of the whistleblowers, their anonymity will be preserved. The SMA Group guarantees all employees freedom from sanctions for reports made in good faith. Details of this, together with a full description of the procedure for reporting misconduct, can be found on the company [website](#) and the employee intranet. Business partners are made



aware of the Speak-Up Line through the Business Partner Code of Conduct and corporate website, and employees through the company intranet and regular employee training. The functionality of the system is tested as necessary.

#### Assessing effectiveness

To further support implementation and effectiveness monitoring, the Human Rights Council was established. It consists of representatives from the Sustainability, Global Procurement, Group Compliance and Group Integrated Management Systems functions as well as a member of the Works Council. The Human Rights Council monitors effectiveness using defined KPIs and regular reviews and reports its findings and recommendations for further development of the human rights strategy to the Sustainability Committee as the SMA Group's highest decision-making body for sustainability.

We use a comprehensive metrics system to monitor the effectiveness of the processes implemented as part of the risk management system and to monitor incidents across the organization and supply chains. The process for collecting key performance indicators was optimized during the reporting year so that the vast majority of these indicators are now collected and verified using a sustainability software. Across our own operations, no incidents of modern slavery were found in 2025. In our supply chain, one incident related to modern slavery was identified in connection with one of our suppliers. The incident did not occur within our supply chain, but within the corporate group of one of our suppliers. In response to the incident, we commissioned an ESG audit of the supplier. Non-conformities and areas for improvement were documented, and corrective actions were proposed.



Approval and attestation

In accordance with the requirements of the Canadian Fighting Against Forced Labour and Child Labour in Supply Chains Act, and in particular section 11 thereof, I attest that I have reviewed the information contained in the report for the entity or entities listed above. Based on my knowledge, and having exercised reasonable diligence, I attest that the information in the report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

**SMA Solar Technology AG**

This statement was approved by the board of directors of SMA AG.

DocuSigned by:  
  
D28181DF7489451  
I have the authority to bind SMA Solar Technology AG  
Dr. Jürgen Reinert, CEO

**SMA Australia Pty. Ltd.**

This statement was approved by the principal governing body of SMA Australia by way of resolution on 11 May 2026.

Signed by:  Signed by:   
6BC296E3EF4C4FA... 6771981DB1214EB...  
Frederick John Alexander, Director, Samuel Wiggins, Director

**SMA Solar UK Ltd.**

This statement was approved by the principal governing body of SMA UK.

Signed by:  
  
10798BC63CF344D...  
Johannes Eillebrecht, Managing Director


**SMA America LLC**

This statement was approved by SMA AG as the ultimate shareholder of SMA America.

DocuSigned by:  
  
D28181DF7489451  
I have the authority to bind SMA America LLC as the ultimate shareholder  
Dr. Jürgen Reinert, CEO

**SMA Altenso GmbH**

This statement was approved by the principal governing body of SMA Altenso.

Signiert von:  
  
C30E2260E9E9477L  
I have the authority to bind SMA Altenso GmbH  
Burkhard Söhngen, Managing Director