

BIOMAR CHILE'S ASC FEED REPORTS

Report title Indicators Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0 2.2.10 and 5.1.12

This template is intended for reporting both a) outcomes of the Due Diligences carried out under Principle 2 and the respective pathways to ASC, and b) an overview of plant ingredients determined to be low risk under Principle 5 and the respective pathways chosen. Reporting is at a UoC level and on an annual basis. Instructions

1,8	1.9	1.11	1,12	1,13	1,14
Table 1. Total number of assessments	,	,	,	*	•
Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacturer (2.2.5)	26	0	0	7	33
Marine Primary Raw Material (2.2.6)	7	0	0	2	9
Plant Primary Raw Material (2.2.6)	9	0	0	0	9

1,1	1,1 1,2 1,3		1,4	1,5	1,6	1,7
Type of Assessment	Date of Due Diligence	Primary Raw Material	Country of	Pathway chosen to demonstrate Low	Pathway chosen to demonstrate Low	Pathway chosen to demonstrate Low
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-06-19	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-06-19	Fish meal	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-06-19	Fish oil	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-06-19	Krill meal	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-19	Wheat	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-19	Rapeseed	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-19	Peas	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-19	Maize	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-19	Wheat	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-19	Rapeseed	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-19	Peas	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card



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Report title Indicator Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0 2.2.11

 $\textit{This template is intended for reporting a summary of Due \textit{Dlliegence pathways 2"} sectoral/\textit{fishery}}$

Table 1. Summary of due diligence pathways 2 and 3 report

1,1	1,2	1,3	1,4	1,5	1,6	1,7	1,8	1,9	1,11	1,12
Pathway used	Type of Assessment	Date of Due Diligence Assessment (yyyy- mm-dd)	Primary Raw Material "common name (latin name)"'	Risk Factor Assessed	Country of location/production (select 'Fishery' if Marine primary raw material)	FAO Fishing area (if Marine primary raw material)	Summary description of risk assessment (max 1500 characters)	Links to any publicly available resources used	description of any measures taken and	Summary description of implemented monitoring program (max 1500 characters)