

ASC FEED REPORTS.

ASC FEED STANDARD V.10.1, Enero 2023.

FEED MILL: BioMar Aquacorporation Products S.A.

1. GHG EMISSION REPORT:

Report title Indicator

Instructions

GHG Emission Report, v1.1 1.21.4

This template is intended for reporting greenhouse gas emissions results to ASC. The Feed Standard does not prescribe a specific standard or set of methods for generating GHG values. However, suppliers should be aware that the development of the Farm Standard requirements may necessitate the application of specific methods for feed emissions in the future.

Emissions can be reported in either or both columns using a biophysical or economic allocation approach. Emissions results must be provided according to scope (1-3) as well as by input/activity, being general feed ingredient categories and additional transport and milling emissions that aren't otherwise captured within ingredients. 'Transport and milling' emissions should be at least equal to the sum of scope 1 and scope 2 emissions. If possible, emissions should also be broken down by category (fossil, biogenic, or land use change), facilitated by certain databases and assessment methods. Any uncategorized emissions should be reported as 'Unspecified emissions' (If feed suppliers are unable to determine emissions by category, the total of all emissions can be reported as unspecified).

This template is also expected to reflect the resolution of data that feed suppliers will need to provide to farms to satisfy feed-related emissions modeling for the Farm Standard. Feed suppliers should be ready to adjust the composition of ingredients used in calculations to reflect typical compositions of feeds relevant to each producer, whether that is on a producer-level or a general species-level (e.g. average ASC-compliant salmon feed composition), so that relevant emissions estimates are available to aquaculture producers for their own calculations. **Only enter data in blue cells.**

Year of production

2023

GHG emissions per tonne of ASC compliant feed (kg CO₂-eq/t) Biophysical (mass) model Economic model

59.45	59.45
7.06	7.06
1154.49	827.49
1221	894.00

930.1	742.1
94.3	60.5
170.8	69.8
25.8	21.6
1221	894.00

Quantity (kg/t)

379.08	242	270.90
370.5	356	270.60
64.34	63.9	59.20
86.25	51.1	54.1
31.10	293.6	24.80
13.21	11.5	11.5
	202.9	202.90
944.48	1221	894.00

Total Notes

Total

Input / Activity

Soy crop inputs Other crop inputs Reduction fishery inputs Fishery by-product inputs Poultry / livestock inputs Other feed inputs Transport and milling

Emissions scope Scope 1 Scope 2 Scope 3 Total

Emissions category Fossil emissions Biogenic emissions Land use change emissions Unspecified emissions

All emissions values must be reported in units of kg CO2-equivalent per tonne of ASC compliant feed.

Emissions totals for each section should be equivalent.

Total feed input quantity (kg/t) must equal 1000. Use 'Other feed inputs' to make up any difference from 1000 kg. 'Other feed inputs' should also include vitamins, amino acids, and other microingredients.

Transport-related emissions may be difficult to separate from ingredient production and processing emissions, depending on the data source used. Do not include any transport emissions in 'Transport and milling' that are already counted in the emissions of one of the ingredient groups.



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2. SUMMARY OF INGREDIENTS AND PRIMARY RAW MATERIALS

REPORT TITLE: SUMMARY OF INGREDIENTS AND PRIMARY RAW MATERIALS PERIOD: JANUARY TO AUGUST 2024

Ingredient	Origin
Fish Meal	United States, Mexico, Brazil, Panama, Belice, Bolivia, Honduras, Nicaragua, Vanuatu, Venezuela
Fish Oil	United States
Soy	United States, Brazil
Palm Oil	Costa Rica, Panama



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3. DUE DILIGENCE REPORTS:

Report title Indicators

Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0

Instructions

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.

The UoC should select the type of assessment (whether ingredient manufacturer or plant/marine primary raw material), noting that 'plant primary raw material 5.1.5' refers to the additional due diligence assessment required under Principle 5 for legal deforestion/conversion.

The UoC enters the date the assessment was conducted.

Table 2. Outcomes due diligence pathways and low risk plant ingredients report

The UoC selects the primary raw material assessed (If applicable). If primary raw material is not lised, the UoC enters the common name and latin name. The UoC selects the country of location (ingredient manufacturer) or production (plant primary raw material). For marine primary raw material, the country of the flag state is used (as per pathway 1 Country Score Card), unless pathway 2/3/4 are chosen in which case 'Fishery' is selected as the Country of location.

The UoC selects which pathway was chosen to demonstrate low risk for each risk factor (legal, social and environmental). For plant primary raw material 5.1.5 assessments, only the environmental risk factor applies. A new row should be added for each assessment.

Only enter data in the blue cells.

Table 1. Total number of assessments						
	Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
	Ingredient Manufacturer (2.2.5)	3	0	0	0	3
	Marine Primary Raw Material (2.2.6)	0	0	0	3	3
	Plant Primary Raw Material (2.2.6)	0	0	0	0	0

Type of Assessment	Date of Due Diligence Assessment	Primary Raw Material "common	Country of location/production	Dathway chosen to demonstrate Low Dick for	Pathway chosen to demonstrate Low Risk for	Dathway chosen to demonstrate Low Rick for
Type of Assessment						
	(yyyy-mm-dd)	name (latin name)"	(select 'Fishery' if not using Pathway 1 for	Legal risk	Social risk	Environmental risk
			Marine)			
Ingredient Manufacturer (2.2.5)	2024-04-01	Fishmeal 64%	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2024-04-01	Fishmeal 64%	United States	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
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4. MSL REPORT:

Report title	Volume of Marine Ingredients and MSL Report, v1.0
Indicators	4.1.5 and 4.1.6
Instructions	This template is intended for reporting UoC volume of marine ingredients used and majority sustainability level (MSL) to ASC.
	For initial audits, the calculation period is the 24 months prior to the initial audit. After initial certification, the
	calculation period is per calendar year (January to December).
	Indicate the volume of whole fish and by-products in metric tonnes, used in aquafeed.
	Indicate the volume of whole fish scoring at each category in aquafeed. Note that there may be whole-fish which does
	not score at any Category.
260	The MSL is then calculated.
asc	Only enter data in blue cells.
ТМ	

Table 1. Volume of whole fish, by-products and whole fish by category

	Volume (metric tonnes)	
All marine	1272	
By-products	0	
Whole fish	1272	
Category 1	0	
Category 2	1272	
Category 3	0	
Category 4	0	

Provide the volume of fishery by-products in aquafeed (metric tonne) Provide the volume of whole fish in aquafeed (metric tonne) Provide the volume of Category 1 whole fish included in aquafeed (metric tonne) Provide the volume of Category 2 whole fish included in aquafeed (metric tonne) Provide the volume of Category 3 whole fish included in aquafeed (metric tonne) Provide the volume of Category 4 whole fish included in aquafeed (metric tonne)

Table 2. Percentage of whole fish marine ingredients per category

Level 2

Category	Percentage (%)
Category 1	0
Category 2	100
Category 3	0
Category 4	0

This is the percentage of whole fish marine ingredients in Category 1 This is the percentage of whole fish marine ingredients in Category 2 This is the percentage of whole fish marine ingredients in Category 3 This is the percentage of whole fish marine ingredients in Category 4

Majority Sustainability Level