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

2.2.10 and 5.1.12

Instructions

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.

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)	0	0	0	0	0
Marine Primary Raw Material (2.2.6)	0	0	18	0	18
Plant Primary Raw Material (2.2.6)	0	0	3	0	3

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

Type of Assessment	Date of Due Diligence Assessment	Primary Raw Material "common	Country of location/production	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for
	(yyyy-mm-dd)	name (latin name)"	(select 'Fishery' if not using Pathway 1 for	Legal risk	Social risk	Environmental risk
			Marine)			
Marine Primary Raw Material (2.2.6)	2024-03-27	Cahrrito (Trechuris Symmetris)	Fishery	Pathway 3 - Ingredient Manufacturer		Pathway 3 - Ingredient Manufacturer
Marine Primary Raw Material (2.2.6)	2024-03-27	Sardiinone Japoneca (Etrumeus	Fishery	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Marine Primary Raw Material (2.2.6)	2024-03-27	Longjaw Leather Jack (Oligoplites	Fishery	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Marine Primary Raw Material (2.2.6)	2024-03-27	Short Jaw Leather Jack (Oligoplites	Fishery	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Marine Primary Raw Material (2.2.6)	2024-03-27	Anchovey (Engraulis encrasicolus)	Fishery	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Warme Filmary Naw Waterial (2.2.0)			rishery	assessment	assessment	assessment
Marine Primary Raw Material (2.2.6)	2024-03-27	Redeye round herring (Etrumeus	Fishery	Pathway 3 - Ingredient Manufacturer assessmen	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer
		whiteheadi)				assessment
Plant Primary Raw Material (2.2.6)	2024-03-27	Sunflower (Helianthus Annuus)	Argentina	Pathway 3 - Ingredient Manufacturer assessmen	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer
						assessment

