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

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

Table 1. Total number of assessments					
Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacturer (2.2.5)	54	0	15	33	102
Marine Primary Raw Material (2.2.6)	0	0	84	48	132
Plant Primary Raw Material (2.2.6)	27	0	15	12	54

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)			
Plant Primary Raw Material (5.1.5)	2024-03-25	Guar (Cyampsis Tetragonolba)	India	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-03-25	Guar (Cyampsis Tetragonolba)	India	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-03-25	Guar (Cyampsis Tetragonolba)	India	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-03-25	Guar (Cyampsis Tetragonolba)	India	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Wheat (Triticum aestivum)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Wheat (Triticum aestivum)	Italy	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-03-25	Wheat (Triticum aestivum)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-03-25	Canola/Rapeseed (Brassica napus L)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Pea (Pisum sativum)	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Wheat (Triticum aestivum)	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Sunflower (Helianthus Annuus)	Argentina	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
ingredient Mandiacturer (2.2.5)			Argentina	assessment	assessment	assessment
Ingredient Manufacturer (2.2.5)	2024-03-25	Fava/Broad bean (Vicia faba)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Soy bean (Glycine max)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Soy bean (Glycine max)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Soy bean (Glycine max)	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Guar (Cyampsis Tetragonolba)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-03-25	Guar (Cyampsis Tetragonolba)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-03-25	Guar (Cyampsis Tetragonolba)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-03-25	Guar (Cyampsis Tetragonolba)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-03-25	Guar (Cyampsis Tetragonolba)	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-03-25	Fish Meal	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Fish Oil	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Fish Meal	Ireland	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-03-25	Fish Oil	Ireland	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-03-25	Lecithin Oil Mix	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Wheat (Triticum aestivum)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Soy bean (Glycine max)	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-03-25	Soy bean (Glycine max)	Serbia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-03-25	Fish Meal	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-03-25	Fish Oil	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card

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Security March M	ngredient Manufacturer (2.2.5)	2024-03-25	Fish Meal	Denmark	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Section Part County Sport Cell	gredient Manufacturer (2.2.5)	2024-03-25	Fish Oil	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
grades (Assochance) (2.5)	gredient Manufacturer (2.2.5)	2024-03-25	Fish Oil	South Africa	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
September Conting Sept	gredient Manufacturer (2.2.5)	2024-03-25	Fish Meal	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
September Sept	gredient Manufacturer (2.2.5)	2024-03-25	Fish Oil	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
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is in the fire any See Authoris (2.2-6) 20.04-32-5 system (Opening and French Parks) 2. Country Score Card Parksy 2. Country Score Card Environment Country	, , , ,		Canola/Rapeseed (Brassica napus L)	United Kingdom			
20 20 20 20 20 20 20 20		2024-03-25	Wheat (Triticum aestivum)	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	
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2014-0-1	ant Primary Raw Material (2.2.6)	2024-03-25	Soy bean (Glycine max)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
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204-09-75 Size (symptot integrated) incle Pathway 3 - ingedient Manufacture Pathway 3 - ingedient Manufactur	ant Primary Raw Material (2.2.6)	2024-03-25	Soy bean (Glycine max)	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
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lair Primary Raw Material (2.2.6) 22440-327 South (Captors per) Full-bury and sessionment							
Rame Primary Raw Material (2.2.6) 204-03-27 Blue Whiting (Nicromesius potassou) potassou) potassou) potassou potassou) potassou potassou) potassou potassou) potassou potassou) potassou potassou) potassou potassou) potassou potassou) potassou potassou) potassou potassou) potassou potassou) potassou potassou) potassou) potassou) potassou) potassou) potassou potassou) potassou potassou) potassou potassou) potassou potassou) potassou) potassou) potassou) potassou) potassou) p						1	
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arine Primary Raw Material (2.2.6) 2024-03-27 Cal Cancer pagrups Fishery Singedient Manufacturer assessment Savessment Sa	arine Primary Raw Material (2.2.6)	2024-03-27	Boarfish (Capros aper)	Fishery			
Adarine Primary Raw Material (2.2.6) Adarine Primary Raw Material (2.	larine Primary Raw Material (2.2.6)	2024-03-27	5,	Fishery	, ,	, •	, ,
Arrine Primary Raw Material (2.2.6) Arrine Primary Raw Material (2	larine Primary Raw Material (2.2.6)	2024-03-27	Crab (Cancer pagurus)	Fishery	, ,	, ,	, ,
Aurine Primary Raw Material (2.6) Aurine	larine Primary Raw Material (2.2.6)	2024-03-27		Fishery		Pathway 3 - Ingredient Manufacturer	, 0
Adamine Primary Raw Material (2.2.6) Adamine Pri	farine Primary Raw Material (2.2.6)	2024-03-27	Haddock (Melanogrammus	Fishery	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Marine Primary Raw Material (2.2.6) Marine Primary Raw Material (2		2024 02 27					
Horse Mackerel (Trachurus) Fishery Agrine Primary Raw Material (2.2.6) Agrine Primary Raw Material (2.	larine Primary Raw Material (2.2.6)	2024-03-27	Hake (Merluccius merluccius)	Fishery	, ,	, •	, ,
Horse Mackerel (Trachurus trachurus) Adrine Primary Raw Material (2.2.6) Adrine Primary Raw Material (farine Primary Raw Material (2.2.6)	2024-03-27	Atlantic herring (Clupea harengus)	Fishery	, ,		, ,
Adarine Primary Raw Material (2.2.6) Adarine Pri		2024 02 27	Harra Manharal /Trade				
scombrus) Hisnery assessment asse	larine Primary Raw Material (2.2.6)		trachurus)	Fishery		, •	_
Anglerfish (Lophius budegassa) Fishery Pathway 3 - Ingredient Manufacturer assessment as	larine Primary Raw Material (2.2.6)	2024-03-27		Fishery			
Adrine Primary Raw Material (2.2.6) Adrine Prim	1arine Primary Raw Material (2.2.6)	2024-03-27		Fishery	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Adrine Primary Raw Material (2.2.6) 2024-03-27 Sprat (Sptattus sprattus) Fishery assessment assessm	Marine Primary Raw Material (2.2.6)	2024-03-27		Fishery			
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aeglefinus) aeglefinus) aeglefinus) Pathway 4 - Certification Pathway	larine Primary Raw Material (2.2.6)	2024-03-27	Saithe (Pollachius virens)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6) Adarine Primary Raw Material (2.2	larine Primary Raw Material (2.2.6)	2024-03-27	, ,	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
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Marine Primary Raw Material (2.2.6) 2024-03-27 Megrim (Lepidorhombus Fishery Pathway 4 - Certification Pathway 4 - Certification Pathway 4 - Certification	larine Primary Raw Material (2.2.6)	2024-03-27	·	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
whiffiagonis)	larine Primary Raw Material (2.2.6)	2024-03-27	Megrim (Lepidorhombus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification

Marine Primary Raw Material (2.2.6)	2024-03-27	Plaice (Pleoronectes plastessa)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-03-27	Sprat (Sptattus sprattus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-03-27	Whiting (Merlangius merlangius)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-03-27	Boarfish (Capros aper)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-03-27	Halibut (genus Hippoglossus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-03-27	Lemon Sole (Microstomus kitt)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
lant Primary Raw Material (2.2.6)	2024-03-27	Anglerfish (Lophius budegassa)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-03-27	Norweigian Lobster (Nephrops norvegicus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
larine Primary Raw Material (2.2.6)	2024-03-27	Pollock (Pollachius)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-03-27	Thornback Ray (Raja clauata)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-03-27	Capelin (Mytilus edulis)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
farine Primary Raw Material (2.2.6)	2024-03-27	Capelin (Mytilus edulis)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2024-03-27	Haddock (Melanogrammus aeglefinus)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
farine Primary Raw Material (2.2.6)	2024-03-27	Saithe (Pollachius virens)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
larine Primary Raw Material (2.2.6)	2024-03-27	Atlantic herring (Clupea harengus)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2024-03-27	Sandeel (Ammodytes tobianus)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
farine Primary Raw Material (2.2.6)	2024-03-27	Sprat (Sptattus sprattus)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
farine Primary Raw Material (2.2.6)	2024-03-27	Blue Whiting (Nicromesistus potassou)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
farine Primary Raw Material (2.2.6)	2024-03-27	Atlantic mackerel (Scomber scombrus)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
larine Primary Raw Material (2.2.6)	2024-03-27	Horse Mackerel (Trachurus trachurus)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
farine Primary Raw Material (2.2.6)	2024-03-27	Whiting (Merlangius merlangius)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
farine Primary Raw Material (2.2.6)	2024-03-27	Atlantic herring (Clupea harengus)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
farine Primary Raw Material (2.2.6)	2024-03-27	Pacific Sardine (Sardinops Sajex)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
farine Primary Raw Material (2.2.6)	2024-03-27	Thread Herring (Opisthonema libertate)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
farine Primary Raw Material (2.2.6)	2024-03-27	Pacific Anchovey (Mystcetus)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
farine Primary Raw Material (2.2.6)	2024-03-27	California Anchoivey (Engravlis Mordax)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2024-03-27	Chub Mocheta (Scomber Japonica)	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment