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 DOC selects the primary naw material assessed () applicable). If primary raw material is not used, the Doc enters the common name and havin name. The DOC 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 num	ber of assessments					
Type of Assessmen	ıt	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufa	cturer (2.2.5)	32	1	0	27	60
Marine Primary Ray	w Material (2.2.6)	8	0	4	18	30
Plant Primary Raw	Material (2.2.6)	58	3	35	21	117

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

Type of Assessment	Date of Due Diligence Assessment (yyyy-mm-dd)	Primary Raw Material "common name (latin name)"	Country of location/production (select 'Fishery' if not using Pathway 1 for Marine)	Pathway chosen to demonstrate Low Risk for Legal risk	Pathway chosen to demonstrate Low Risk for Social risk	Pathway chosen to demonstrate Low Risk for Environmental risk
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Austria	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Croatia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-04-18	n.a.	Denmark	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Finland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Hungary	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Poland	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Romania	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Slovakia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Sweden	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-02	n.a.	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-02		Chile	Pathway 4 - Certification	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-02		Denmark	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-02		Finland	Pathway 4 - Certification	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-02		Finland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-04-02		France	Pathway 4 - Certification	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-02		Iceland	Pathway 4 - Certification	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-02		Ireland	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-02		Latvia	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification

Marine Primary Raw Material (2.2.6)	2025-04-02		Norway	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
larine Primary Raw Material (2.2.6)	2025-04-02		United States	Pathway 4 - Certification	Pathway 1 - Country Score Card	Pathway 4 - Certification
ant Primary Raw Material (2.2.6)	2024-11-01	Guar	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
ant Primary Raw Material (2.2.6)	2025-04-18	Horse beans	Denmark	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-19	Horse beans	Latvia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
lant Primary Raw Material (2.2.6)	2025-04-02	Maize	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Maize	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Maize	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Maize	Hungary	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ant Primary Raw Material (2.2.6)	2025-04-18	Rapeseed	Denmark	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Rapeseed	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Rapeseed	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Rapeseed	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Rapeseed	Sweden	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Soy	Brazil	Pathway 1 - Country Score Card Pathway 4 - Certification	Pathway 1 - Country Score Card Pathway 4 - Certification	Pathway 1 - Country Score Card Pathway 4 - Certification
ant Primary Raw Material (2.2.6)	2025-04-02	Sunflower	Austria	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ant Primary Raw Material (2.2.6)	2025-04-02	Sunflower	Croatia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ant Primary Raw Material (2.2.6)	2025-04-02	Sunflower	Hungary	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ant Primary Raw Material (2.2.6)	2025-04-02	Sunflower	Romania	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ant Primary Raw Material (2.2.6)	2025-04-02	Sunflower	Slovakia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Bulgaria	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
	2025-04-02	Wheat	bulgunu	assessment Pathway 3 - Ingredient Manufacturer	assessment Pathway 3 - Ingredient Manufacturer	assessment Pathway 3 - Ingredient Manufacturer
ant Primary Raw Material (2.2.6)			Croatia	assessment	assessment	assessment
lant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Czech Republic	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
lant Primary Raw Material (2.2.6)	2025-04-18	Wheat	Denmark	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 1 - Country Score Card
lant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Estonia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Wheat	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-18	Wheat	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
lant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Latvia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
lant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Luxembourg	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
	2025-04-02	Wheat		Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
ant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Poland	assessment Pathway 3 - Ingredient Manufacturer	assessment Pathway 3 - Ingredient Manufacturer	assessment Pathway 3 - Ingredient Manufacturer
ant Primary Raw Material (2.2.6)			Romania	assessment	assessment	assessment
lant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Serbia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
lant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Slovakia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
lant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Slovenia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
lant Primary Raw Material (2.2.6)	2025-04-02	Wheat	Sweden	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (2.2.6)	2025-04-02	Wheat	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (5.1.5)	2025-04-02	Soy	Brazil	N/A	N/A	Pathway 4 - Certification
ant Primary Raw Material (5.1.5)	2025-04-02	Rapeseed	Denmark	N/A	N/A	Pathway 1 - Country Score Card
ant Primary Raw Material (5.1.5)	2025-04-02	Rapeseed	France	N/A	N/A	Pathway 1 - Country Score Card
ant Primary Raw Material (5.1.5)	2025-04-02	Rapeseed	Germany	N/A	N/A	Pathway 1 - Country Score Card
ant Primary Raw Material (5.1.5)	2025-04-02	Rapeseed	Lithuania	N/A	N/A	Pathway 1 - Country Score Card
ant Primary Raw Material (5.1.5)	2025-04-02	Rapeseed	Latvia	N/A	N/A	Pathway 1 - Country Score Card
					N/A	
lant Primary Raw Material (5.1.5)	2025-04-02	Rapeseed	Sweden	N/A N/A		Pathway 1 - Country Score Card
lant Primary Raw Material (5.1.5)	2025-04-02 2025-04-02	Horse beans	Denmark		N/A	Pathway 1 - Country Score Card
	/1/2-04-07	Horse beans	Latvia	N/A	N/A	Pathway 1 - Country Score Card
lant Primary Raw Material (5.1.5) lant Primary Raw Material (5.1.5)	2025-04-02	Wheat	Denmark	N/A	N/A	Pathway 1 - Country Score Card