Report title Indicator	Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0 2.2.11
Instructions	The template is hitended for reporting a summary of Due Dillegence pathways 2*Schrodflyshery assessment "a 3*Ingredient monifacturer assessment" under Principle 2. Reporting is at a UoC level and on an annual basis. The UoC basis best the pathway was addent the performation assessment was conducted. The UoC selects the risk fortar assessed (fi palicable). If primary raw material is not lised, the UoC enters the common norma and tatin name. The UoC selects the risk fortar assessed. The UoC selects the risk fortar assessed of palicable). If primary raw material is not lised, the UoC enters the common norma multipation assessment ("Selects assessed. The UoC selects the risk fortar assessed of palicable). If primary raw material is not lised, the UoC enters the common norma and tatin name. The UoC selects the risk fortar assessed of palicable). If primary raw material is not lised, the UoC enters the common norma and tatin name. The UoC selects the risk fortar assessed. The UoC selects the risk fortar assessed of the manufacturer's or production follow primary raw material. The UoC selects the risk fortar assessed (mark 1900 characters). The UoC enters lisks to omy publicly onaliable resources used. The UoC enters lisks to omy publicly onaliable resources used. The UoC enters as ummary description of any measure the effectiveness of any measure taken to ensure low risk (if applicable) and b) monter the risk factors, or indicators for the risk factors, The UoC enters the evolution of description of any measure the effectiveness of any measure token to ensure low risk (if applicable) and b) monter the risk factors, or indicators for the risk factors, The UoC enters the evolution of any measure the effectiveness of any measure taken to ensure low risk (if applicable) and b) monter the risk factors, or indicators for the risk factors, The UoC enters the evolution of any measure taken to ensure low risk (if applicable) and b) monter the risk factors,
asc	A new row should be added for each assessment and for each risk factor assessed (if more than one).

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

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	Summary description of any measures taken and their effectiveness (max 1500 characters)	Summary description of implemented monitoring program (max 1500 characters
Pathway 3 Ingredient Manufacturer	Marine Primary Raw Material	2025-06-19	tuna	Social	Samoa		Minimum age and immigrant		Starkist has a Code of Conduct,	
assessment Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2023-11-01	krill	Social	Norway		workers investigate social risks of child and bonded labour		which includes key reugirements All suppliers must sign and adhere to their Supplier Declaration, which explicitly states no forced, slave or involuntary labour	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2024-01-01	Montrose	Social	Mexico		Child labour, forced labor		in its social responsibility policy, refers to the selection of its suppliers based on compliance with fair business practices that do not violate the law and respect human dignity.	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-06-19	sardine	Social	India		Human right, Child Labour,		The code of ethics did not provide sufficient information on	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-06-19	sardine	Social	India		Child labour, forced labor		There was evidence that steps were being made to ensure these risks are mitigated, through child labour and forced labour policies.	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-06-19	sardine	Social	India		Social responsibility		the company is bound to the national requirements of the	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2023-07-25	canola, wheat, lupin, faba	Environmental	Australia		Deforestration		Each state has clear deforestration policy	