

Report title Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0
Indicators 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 deforestation/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 listed, 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)	57	0	3	9	69
Marine Primary Raw Material (2.2.6)	16	0	0	20	36
Plant Primary Raw Material (2.2.6)	12	3	0	3	18

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 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)	2025-01-22	Glycine max	Vietnam	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-22	Glycine max	Brazil	Pathway 2 - Sub-national/sector/ fishery assessment	Pathway 2 - Sub-national/sector/ fishery assessment	Pathway 2 - Sub-national/sector/ fishery assessment
Ingredient Manufacturer (2.2.5)	2025-05-27	Triticum aestivum	Vietnam	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-05-27	Triticum aestivum	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-05-27	Triticum aestivum	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card

Ingredient Manufacturer (2.2.5)	2025-05-27	Trachurus murphyi Scomber japonicus Normanichthys crockeri Engraulis ringens	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-05-27	Trachurus murphyi Scomber japonicus Normanichthys crockeri Engraulis ringens	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-05-27	Trachurus murphyi Scomber japonicus Normanichthys crockeri Engraulis ringens	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-05-27	Trachurus murphyi Scomber japonicus Normanichthys crockeri Engraulis ringens	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-05-27	Trachurus murphyi Scomber japonicus Normanichthys crockeri Engraulis ringens	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-05-27	Trachurus murphyi Scomber japonicus Normanichthys crockeri Engraulis ringens	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-05-28	Melanogrammus aeglefinus Gadus morhua Thunnus albacares	Vietnam	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-28	Melanogrammus aeglefinus Gadus morhua	Norway	Pathway 1 - Country Score Card	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-28	Thunnus albacares	Philippines	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-28	Thunnus albacares	South Korea	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-28	Melanogrammus aeglefinus	Russia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-28	Katsuwonus pelamis	Taiwan	Pathway 1 - Country Score Card	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-05-05	Zea mays	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card

Plant Primary Raw Material (2.2.6)	2025-05-05	Zea mays	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Zea mays	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-05-05	Zea mays	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Sus scrofa domesticus	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Sus scrofa domesticus	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Gallus domesticus	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Gallus domesticus	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Gallus domesticus	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Gallus domesticus	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Gallus domesticus	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Gallus domesticus	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Gallus domesticus	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Gallus domesticus	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-05	Salmo salar Oncorhynchus kisjtch Oncorhynchus mykiss	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-05-05	Salmo salar Oncorhynchus kisjtch Oncorhynchus mykiss	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-05-05	Salmo salar Oncorhynchus kisjtch Oncorhynchus mykiss	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-05-05	Salmo salar Oncorhynchus kisjtch Oncorhynchus mykiss	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification

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Marine Primary Raw Material (2.2.6)	2025-05-05	Salmo salar Oncorhynchus kisjitch Oncorhynchus mykiss	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-05-05	Salmo salar Oncorhynchus kisjitch Oncorhynchus mykiss	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-05-05	Salmo salar Oncorhynchus kisjitch Oncorhynchus mykiss	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-05-05	Glycine max	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-05-05	Glycine max	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification

Signed on 07-Jan-2026



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