

Report title Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0
Indicator 2.2.11

Instructions

This template is intended for reporting a summary of Due Diligence pathways 2 "sectoral/fishery assessment" or 3 "ingredient manufacturer assessment" under Principle 2. Reporting is at a UoC level and on an annual basis. The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).

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 risk factor assessed.

The UoC selects the country of location (ingredient manufacturer) or production (plant primary raw material). For marine primary raw material, 'Fishery' is selected as the Country of location.

The UoC selects the FAO fishing area for the marine primary raw material.

The UoC enters a summary description of the risk assessment (max 1500 characters).

The UoC enters links to any publicly available resources used.

The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).



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 assessment	Ingredient Manufacturer	2025-05-01	Glycine max	Legal			The manufacture has all the licenses required by the host country.			Annual visit the manufacture for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Glycine max	Social			Through documentation and direct interviews with workers at the factory, there is sufficient evidence to confirm that the factory meets social responsibility requirements.			Annual visit the manufacture for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Glycine max	Environmental			The manufacture has wastewater and gas treatment systems. Emissions, water, and electricity usage are monitored weekly.			Annual visit the manufacture for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Legal			The manufacture has all the licenses required by the host country.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Social			Through documentation and direct interviews with workers at the factory, there is sufficient evidence to confirm that the factory meets social responsibility requirements.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Environmental			The manufacture has wastewater and gas treatment systems. Emissions, water, and electricity usage are monitored and review.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Legal			The manufacture has all the licenses required by the host country.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Social			Through documentation and direct interviews with workers at the factory, there is sufficient evidence to confirm that the factory meets social responsibility requirements.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Environmental			The manufacture has wastewater and gas treatment systems. Emissions, water, and electricity usage are monitored and review.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Legal			The manufacture has all the licenses required by the host country.			Annual visit the manufacture or yearly review their document for evaluation

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Social			Through documentation and direct interviews with workers at the factory, there is sufficient evidence to confirm that the factory meets social responsibility requirements.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Environmental			The manufacture has wastewater and gas treatment systems. Emissions, water, and electricity usage are monitored and review.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Legal			The manufacture has all the licenses required by the host country.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Social			Through documentation and direct interviews with workers at the factory, there is sufficient evidence to confirm that the factory meets social responsibility requirements.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-01	Rice (Oryza sativa L.)	Environmental			The manufacture has wastewater and gas treatment systems. Emissions, water, and electricity usage are monitored and review.			Annual visit the manufacture or yearly review their document for evaluation
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-05-01	Rice (Oryza sativa L.)	Legal			Land use and forestry land management in Vietnam are subject to strict legal and regulatory requirements.			Annual update commitment and report
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-05-01	Rice (Oryza sativa L.)	Social			No evidence of forced labor or prison labor was found. Farming activities are predominantly conducted by family households cultivating their own rice fields without the use of hired labor. The local communities have adequate access to educational facilities.			Annual update commitment and report
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-05-01	Rice (Oryza sativa L.)	Environmental			Local authorities enforce strict regulations on forest protection, and there is no evidence of a trend toward the conversion of forest land to other uses.			Annual update commitment and report



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