

2.2.3/2.2.4 Summary of ingredients 2023- basic raw material - origin

Ingredient	Origin
Beans white pea split	Chile
Feather Meal Hydro	Argentina – Brazil – France – Netherlands - United Kingdom - United States
Fish meal from trimmings	Chile
Fish meal GQH basis67%CP	Chile
Fish meal SQ	Chile
Fish oil cru low min20%EPA+DHA	Chile – China - Ecuador – Mexico – Oman – Peru - United States
Fish Soluble	Argentina
Fishoil Crude High	Chile- China – Ecuador – India – Japan – Mexico – Morocco – Oman – Peru – Philippines - South Africa - United States - Vietnam
Maize Gluten meal 60%CP	Argentina - United States
Mix Policap fish/palm hydr oil	Chile - Colombia
Oat Hulless Whole	Chile
Porcine hemoglobine	Belgium – Brazil – Germany – Poland - United Kingdom
Porcine meal	Brazil – France – Germany - Spain
Poultry blood meal	Germany
Poultry meal	Brazil - Germany
Poultry meal HP	Brazil – Chile – France – Spain - United Kingdom - United States
Rape seed Omega3 crude Deg oil	United States
Rapeseed oil crude Deg NGMO	Paraguay - Uruguay
Rapeseed oil crude NGMO	Canada – Chile – Paraguay - Uruguay
Soy Lecithin Liq	Argentina
Soy protein concentrate GMO	Brazil - United States
Soybean oil crude Deg	Argentina
Sunflower meal 41% CP	Bolivia
Tapioca starch	Chile - Colombia
Veg oil Hyd (palm)	Chile
Vegetable Oil Blend	Chile
Wheat	Chile
Wheat Flour High Viscosity	Chile
Wheat gluten vital	Belgium – China - Italy
Wheat gluten vital pellets	Belgium

2.2.10 Due-Diligence-Pathways-and-Low-Risk-Plant-Ingredients-Report-v1.0-1-Osorno

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 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.

asc

Table 1. Total number of assessments

Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacturer (2.2.5)	24	0	0	0	24
Marine Primary Raw Material (2.2.6) 3	0	0	0	9	12
Plant Primary Raw Material (2.2.6)	15	0	0	6	21

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)		n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)		n.a.	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)		n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
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Ingredient Manufacturer (2.2.5)		n.a.	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material		Acid oil mix	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
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Plant Primary Raw Material (2.2.6)		Beans white pea split	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
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2.2.10 Due-Diligence-Pathways-and-Low-Risk-Plant-Ingredients-Report-v1.0-1-Pargua

Report title
Indicators

Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0
2.2.10 and 5.1.12

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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.

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4.1.5/ 4.1.6 2023 Volume-of-Marine-Ingredients-and-MSL- Osorno Report

Report title	Volume of Marine Ingredients and MSL Report, v1.0																									
Indicators	4.1.5 and 4.1.6																									
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4.1.5/ 4.1.6 2023 Volume-of-Marine-Ingredients-and-MSL- Pargua Report

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