

<b>Report title</b> Indicator	<b>Section/Fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0</b> 2.2.13
<b>Instructions</b>	<p>This template is intended for reporting a summary of Due Diligence pathways 2 (Section/Fishery assessment) or 3 (Ingredient manufacturer assessment) under Principle 2. Reporting is at a LUC level and on an annual basis.</p> <p>The LUC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).</p> <p>The LUC enters the date the assessment was conducted.</p> <p>The LUC selects the primary raw material assessed (if applicable). If primary raw material is not listed, the LUC enters the common name and latin name.</p> <p>The LUC selects the risk factor assessed.</p> <p>The LUC 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.</p> <p>The LUC selects the FAD fishing area for the marine primary raw material.</p> <p>The LUC enters a summary description of the risk assessment (max 1500 characters).</p> <p>The LUC enters links to any publicly available resources used.</p> <p>The LUC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).</p> <p>The LUC enters a summary description of implemented monitoring program to measure the effectiveness of any measure taken to ensure low risk (if applicable) and to monitor the risk factors, or indicators for the risk factors, to ensure the risk level determined remains valid (max 1500 characters).</p> <p>A new row should be added for each assessment and for each risk factor assessed (if more than one).</p>



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)	FAD 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 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-01-24	Wheat (Triticum aestivum)	Legal	Italy		Wheat cultivation in Italy is considered to have low legal risk because it occurs on long-established arable land and does not involve land-use changes, new permits, or discretionary approvals. Despite Italy's medium national governance scores, arable farming is tightly regulated under EU CAP with strong oversight.			
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-01-24	Wheat (Triticum aestivum)	Environmental	Italy		Wheat cultivation in Italy is a long-established activity occurring entirely on existing arable land, with no evidence of deforestation, land conversion, or agricultural expansion into forested areas. Global Forest Watch data shows that Italy's tree cover loss is minimal and unrelated to arable crops.			
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-01-24	Wheat (Triticum aestivum)	Legal	Poland		Wheat in Poland is grown on long-established arable land within a stable, well-regulated agricultural system, with no evidence of land-use change, forest conversion, or expansion into natural ecosystems. Although Poland carries a medium country-level legal risk, ingredient-specific analysis shows that wheat cultivation does not require discretionary permits and operates under strong EU CAP oversight, limiting exposure to corruption or regulatory uncertainty.			
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-01-24	Multiple Fisheries	Social	Mexico	FAD 77	Mexico's fishing operations are considered low-risk because vessels operate under a single-flag system, follow short trips under 72 hours, have no transshipment, do not fish in international waters, and are subject to routine oversight from the Port Captaincy and CONANESCA. Manufacturers also use a self-declaration of good fishing practices to ensure social responsibility and proper crew documentation.			