

Report title Indicator Instructions										
Sectoral/Fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0 2.2.11 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 LcC level and on an annual basis. The LcC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material). The LcC selects the primary raw material assessed (if applicable). If primary raw material is not listed, the LcC enters the common name and Latin name. The LcC selects the risk factor assessed. The LcC enters a summary description of ingredient manufacturer or production (plant primary raw material). For marine primary raw material, "Fishery" is selected as the Country of location. The LcC selects the FAO fishing area for the marine primary raw material. The LcC enters a summary description of the risk assessment (max 1500 characters). The LcC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters). The LcC enters a summary description of implemented monitoring program to a) measure the effectiveness of any measure taken to ensure low risk (if applicable) and b) monitor the risk factors, or indicators for the risk factors, to ensure the risk level determined remains valid (max 1500 characters) 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 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 change, requiring no discretionary approvals. Despite Italy's medium income, high population, available farmland is tightly regulated under EU CAP with strict environmental controls.			
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. It involves no deforestation, land conversion, or agricultural expansion into forested land or wetlands. Watch data shows that Italy's tree cover loss is minimal and unevenly distributed.			
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 is generally overseen by EU CAP oversight, limiting exposure to corruption or regulatory issues.			
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-01-24	Multiple Fisheries	Social	Mexico	FAO 77	Mexico's fishing operations are considered low-risk because vessels operate under a single-flag system, follow strict catch limits, do not have transshipment, do not fish in international waters, and are subject to some oversight from the Port Captaincy and CONAPESCA. However, there is a self-declaration of good fishing practices to ensure social responsibility and proper crew documentation.			

