

**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)	54	15	45	57	171
Marine Primary Raw Material (2.2.6)	0	0	0	0	0
Plant Primary Raw Material (2.2.6)	0	0	0	0	0

**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)	2025-01-24	n.a.	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Romania	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Italy	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Italy	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Italy	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)	2025-01-24	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Italy	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Finland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Italy	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)	2025-01-24	n.a.	Poland	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Croatia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Slovakia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-24	n.a.	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification

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<b>Report title</b>	<b>Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0</b>
<b>Indicators</b>	<b>2.2.10 and 5.1.12</b>
<b>Instructions</b>	<p><i>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.</i></p> <p><i>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.</i></p> <p><i>The UoC enters the date the assessment was conducted.</i></p> <p><i>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.</i></p> <p><i>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.</i></p> <p><i>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.</i></p> <p><i>A new row should be added for each assessment.</i></p> <p><b>Only enter data in the blue cells.</b></p>



Table 1. Total number of assessments						
Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total	
Ingredient Manufacturer (2.2.5)	0	0	0	0	0	
Marine Primary Raw Material (2.2.6)	0	0	81	60	141	
Plant Primary Raw Material (2.2.6)	12	0	36	36	84	

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
Plant Primary Raw Material (2.2.6)	2025-01-24	Soybean meal	Italy	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Rapeseed oil	Ukraine	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Wheat	Ukraine	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Rapeseed meal	Ukraine	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Camelina oil	Poland	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-24	wheat	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-24	wheat	Croatia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	wheat	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-24	Sunflower meal	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-24	Rapeseed meal	Slovakia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-24	Maize gluten meal	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-24	Barley protein concentrate	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-24	Wheat gluten	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-24	Wheat gluten	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-24	Wheat gluten	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-24	Maize gluten meal	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-24	Wheat middlings	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-24	Soy lecithin	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Soy lecithin	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-01-24	Soy lecithin	Italy	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Soybean meal	Ukraine	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Soy protein concentrate	Russia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Soy protein concentrate	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Rapeseed oil	Italy	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Rapeseed meal	Italy	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-01-24	Soy lecithin	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment

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Marine Primary Raw Material (2.2.6)	2025-01-24	Thunnus albacares	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-01-24	Thunnus albacares	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment

<b>Report title</b>	<b>Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0</b>
<b>Indicator</b>	<b>2.2.11</b>
<b>Instructions</b>	<p>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.</p> <p>The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).</p> <p>The UoC enters the date the assessment was conducted.</p> <p>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.</p> <p>The UoC selects the risk factor assessed.</p> <p>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.</p> <p>The UoC selects the FAO fishing area for the marine primary raw material.</p> <p>The UoC enters a summary description of the risk assessment (max 1500 characters).</p> <p>The UoC enters links to any publicly available resources used.</p> <p>The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).</p> <p>The UoC 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)</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)	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	2025-01-24	Poultry meal/Feather meal	Legal	Romania						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Poultry meal/Feather meal	Social	Romania						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Poultry meal/Feather meal	Environmental	Romania						
Pathway 2 Sector/Industry/Fishery assessment	Ingredient Manufacturer	2025-01-24	Poultry oil/poultry meal/Poultry blood meal/Feather meal	Legal	Italy						
Pathway 2 Sector/Industry/Fishery assessment	Ingredient Manufacturer	2025-01-24	Poultry oil/poultry meal/Poultry blood meal/Feather meal	Social	Italy						
Pathway 2 Sector/Industry/Fishery assessment	Ingredient Manufacturer	2025-01-24	Poultry oil/poultry meal/Poultry blood meal/Feather meal	Environmental	Italy						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Porcine hemoglobine	Legal	Italy						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Porcine hemoglobine	Social	Italy						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Porcine hemoglobine	Environmental	Italy						
Pathway 2 Sector/Industry/Fishery assessment	Ingredient Manufacturer	2025-01-24	Poultry oil/poultry meal/Poultry blood meal/Feather meal	Legal	Italy						
Pathway 2 Sector/Industry/Fishery assessment	Ingredient Manufacturer	2025-01-24	Poultry oil/poultry meal/Poultry blood meal/Feather meal	Social	Italy						
Pathway 2 Sector/Industry/Fishery assessment	Ingredient Manufacturer	2025-01-24	Poultry oil/poultry meal/Poultry blood meal/Feather meal	Environmental	Italy						
Pathway 2 Sector/Industry/Fishery assessment	Ingredient Manufacturer	2025-01-24	Soybean meal	Legal	Italy						
Pathway 2 Sector/Industry/Fishery assessment	Ingredient Manufacturer	2025-01-24	Soybean meal	Social	Italy						
Pathway 2 Sector/Industry/Fishery assessment	Ingredient Manufacturer	2025-01-24	Soybean meal	Environmental	Italy						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Camelina oil	Legal	Poland						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Camelina oil	Social	Poland						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Camelina oil	Environmental	Poland						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Wheat	Legal	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Wheat	Social	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Wheat	Environmental	Italy						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Wheat	Legal	Croatia						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Wheat	Social	Croatia						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Wheat	Environmental	Croatia						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Wheat	Legal	Hungary						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Wheat	Social	Hungary						
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-01-24	Wheat	Environmental	Hungary						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Rapeseed meal	Legal	Slovakia						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Rapeseed meal	Social	Slovakia						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Rapeseed meal	Environmental	Slovakia						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Maize gluten meal	Legal	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Maize gluten meal	Social	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Maize gluten meal	Environmental	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Barley protein	Legal	Hungary						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Barley protein	Social	Hungary						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Barley protein	Environmental	Hungary						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Wheat gluten	Legal	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Wheat gluten	Social	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Wheat gluten	Environmental	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Maize gluten meal	Legal	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Maize gluten meal	Social	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Maize gluten meal	Environmental	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Wheat middlings	Legal	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Wheat middlings	Social	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Wheat middlings	Environmental	Italy						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Soy lecithin	Legal	India						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Soy lecithin	Social	India						
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Soy lecithin	Environmental	India						

Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Soy lecithin	Legal	Italy
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Soy lecithin	Social	Italy
Pathway 2 Sector/Industry/Fishery asse	Ingredient Manufacturer	2025-01-24	Soy lecithin	Environmental	Italy
Pathway 2 Sector/Industry/Fishery asse	Ingredient Manufacturer	2025-01-24	Soybean meal	Legal	Ukraine
Pathway 2 Sector/Industry/Fishery asse	Ingredient Manufacturer	2025-01-24	Soybean meal	Social	Ukraine
Pathway 2 Sector/Industry/Fishery asse	Ingredient Manufacturer	2025-01-24	Soybean meal	Environmental	Ukraine
Pathway 2 Sector/Industry/Fishery asse	Ingredient Manufacturer	2025-01-24	Rapeseed oil	Legal	Italy
Pathway 2 Sector/Industry/Fishery asse	Ingredient Manufacturer	2025-01-24	Rapeseed oil	Social	Italy
Pathway 2 Sector/Industry/Fishery asse	Ingredient Manufacturer	2025-01-24	Rapeseed oil	Environmental	Italy
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Soy lecithin	Legal	Ukraine
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Soy lecithin	Social	Ukraine
Pathway 3 Ingredient Manufacturer ass	Ingredient Manufacturer	2025-01-24	Soy lecithin	Environmental	Ukraine

Report title  
Indicator

Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0  
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).

The UoC 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).

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	Plant Primary Raw Material	2025-01-24	Camelina oil	Legal	Poland					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Camelina oil	Social	Poland					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Camelina oil	Environmental	Poland					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat (Triticum aestivum)	Legal	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat (Triticum aestivum)	Social	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat (Triticum aestivum)	Environmental	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat (Triticum aestivum)	Legal	Hungary					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat (Triticum aestivum)	Social	Hungary					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat (Triticum aestivum)	Environmental	Hungary					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Rapeseed meal	Legal	Slovakia					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Rapeseed meal	Social	Slovakia					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Maize gluten meal	Legal	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Maize gluten meal	Social	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Maize gluten meal	Environmental	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Barley protein	Legal	Hungary					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Barley protein	Social	Hungary					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Barley protein	Environmental	Hungary					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat gluten	Legal	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat gluten	Social	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat gluten	Environmental	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Maize gluten meal	Legal	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Maize gluten meal	Social	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Maize gluten meal	Environmental	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat middlings	Legal	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat middlings	Social	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Wheat middlings	Environmental	Italy					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Soy lecithin	Legal	India					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Soy lecithin	Social	India					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Soy lecithin	Environmental	India					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Soy lecithin	Legal	Ukraine					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Soy lecithin	Social	Ukraine					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Soy lecithin	Environmental	Ukraine					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Barley protein	Legal	Hungary					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Barley protein	Social	Hungary					
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-01-24	Barley protein	Environmental	Hungary					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Thunnus alalunga	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Engraulis encrasicolus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Sprattus sprattus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Sebastes mentella	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Micromesistius poulassou	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Cyprinus asper	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Mallotus villosus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Scomber japonicus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Gadus morhua	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Sardina pilchardus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Axius thazard	Legal	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Axius thazard	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Axius thazard	Environmental	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Melanogrammus aeglefinus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Merluccius Merluccius	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Reinhardtius hippoglossoides	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Clupea harengus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Trachurus capensis	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Euphausia Superba	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Scomber colias	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Clupea harengus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Trisopterus esmarki	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Cetengraulis myctictus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Merluccius productus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Pleuronectes platessa	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Pollachius virens	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Ammodytes tobianus	Social	Fishery					
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-01-24	Sardina Pilchardus	Social	Fishery					



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