

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) | 69 | 0 | 12 | 6 | 87 |
| 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) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Germany | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Belgium | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Philippines | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Mauritania | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | France | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Spain | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Denmark | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Hungary | Pathway 3 - Ingredient Manufacturer assessment | Pathway 3 - Ingredient Manufacturer assessment | Pathway 3 - Ingredient Manufacturer assessment |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Hungary | Pathway 3 - Ingredient Manufacturer assessment | Pathway 3 - Ingredient Manufacturer assessment | Pathway 3 - Ingredient Manufacturer assessment |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Croatia | Pathway 3 - Ingredient Manufacturer assessment | Pathway 3 - Ingredient Manufacturer assessment | Pathway 3 - Ingredient Manufacturer assessment |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Hungary | Pathway 3 - Ingredient Manufacturer assessment | Pathway 3 - Ingredient Manufacturer assessment | Pathway 3 - Ingredient Manufacturer assessment |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Austria | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Slovakia | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Italy | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5) | 2026-01-25 | n.a. | Poland | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |

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

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 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) | 0 | 0 | 0 | 0 | 0 |
| Marine Primary Raw Material (2.2.6) | 6 | 1 | 0 | 8 | 15 |
| Plant Primary Raw Material (2.2.6) | 3 | 26 | 2 | 11 | 42 |

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 |
|-------------------------------------|---|---|---|---|--|---|
| Marine Primary Raw Material (2.2.6) | 2026-01-25 | Multiple fisheries | Philippines | Pathway 4 - Certification | Pathway 2 - Sub-national/ sector/ fishery | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2026-01-25 | Multiple fisheries | Mauritania | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2026-01-25 | Multiple fisheries | France | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2026-01-25 | Multiple fisheries | Spain | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2026-01-25 | Multiple fisheries | Denmark | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 4 - Certification |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Wheat | Hungary | Pathway 2 - Sub-national/ sector/ fishery assessment | Pathway 2 - Sub-national/ sector/ fishery assessment | Pathway 2 - Sub-national/ sector/ fishery assessment |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Wheat | Hungary | Pathway 2 - Sub-national/ sector/ fishery assessment | Pathway 2 - Sub-national/ sector/ fishery assessment | Pathway 2 - Sub-national/ sector/ fishery assessment |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Wheat | Croatia | Pathway 2 - Sub-national/ sector/ fishery assessment | Pathway 2 - Sub-national/ sector/ fishery assessment | Pathway 2 - Sub-national/ sector/ fishery assessment |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Wheat | Romania | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Soybean | Italy | Pathway 3 - Ingredient Manufacturer assessment | Pathway 1 - Country Score Card | Pathway 3 - Ingredient Manufacturer assessment |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Rapeseed | Ukraine | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Rapeseed | Italy | Pathway 2 - Sub-national/ sector/ fishery | Pathway 1 - Country Score Card | Pathway 2 - Sub-national/ sector/ fishery |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Sunflower | Romania | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Maize | Ukraine | Pathway 2 - Sub-national/ sector/ fishery | Pathway 2 - Sub-national/ sector/ fishery | Pathway 2 - Sub-national/ sector/ fishery |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Wheat | Hungary | Pathway 2 - Sub-national/ sector/ fishery | Pathway 2 - Sub-national/ sector/ fishery | Pathway 2 - Sub-national/ sector/ fishery |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Rapeseed | Romania | Pathway 2 - Sub-national/ sector/ fishery | Pathway 2 - Sub-national/ sector/ fishery | Pathway 2 - Sub-national/ sector/ fishery |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Rapeseed | Italy | Pathway 4 - Certification | Pathway 1 - Country Score Card | Pathway 4 - Certification |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Wheat | Romania | Pathway 2 - Sub-national/ sector/ fishery | Pathway 2 - Sub-national/ sector/ fishery | Pathway 2 - Sub-national/ sector/ fishery |
| Plant Primary Raw Material (2.2.6) | 2026-01-25 | Camelina | Ukraine | Pathway 2 - Sub-national/ sector/ fishery | Pathway 2 - Sub-national/ sector/ fishery | Pathway 2 - Sub-national/ sector/ fishery |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Wheat | Hungary | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Wheat | Croatia | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Wheat | Romania | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Soybean | Italy | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Rapeseed | Ukraine | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Rapeseed | Italy | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Sunflower | Romania | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Maize | Ukraine | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Wheat | Hungary | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Rapeseed | Romania | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Rapeseed | Italy | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Wheat | Romania | N/A | N/A | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (5.1.5) | 2026-01-25 | Camelina | Ukraine | N/A | N/A | Pathway 1 - Country Score Card |

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).
 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).

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 | Marine Primary Raw Material | 2026-01-25 | Multiple fisheries | Social | Philippines | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Legal | Hungary | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Social | Hungary | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Environmental | Hungary | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Legal | Hungary | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Social | Hungary | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Environmental | Hungary | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Legal | Croatia | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Social | Croatia | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Environmental | Croatia | | | | | |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-01-25 | Soy bean (Glycine max) | Legal | Italy | | | | | |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-01-25 | Soy bean (Glycine max) | Environmental | Italy | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Canola/Rapeseed (Brassica napus L) | Legal | Italy | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Canola/Rapeseed (Brassica napus L) | Environmental | Italy | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Maize/Corn (Zea mays) | Legal | Ukraine | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Maize/Corn (Zea mays) | Social | Ukraine | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Maize/Corn (Zea mays) | Environmental | Ukraine | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Legal | Hungary | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Social | Hungary | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Environmental | Hungary | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Canola/Rapeseed (Brassica napus L) | Legal | Romania | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Canola/Rapeseed (Brassica napus L) | Social | Romania | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Canola/Rapeseed (Brassica napus L) | Environmental | Romania | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Legal | Romania | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Social | Romania | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Wheat (Triticum aestivum) | Environmental | Romania | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Camelina | Legal | Ukraine | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Camelina | Social | Ukraine | | | | | |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-25 | Camelina | Environmental | Ukraine | | | | | |