

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



Table 1. Total number of assessments

Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacturer (2.2.5)	15	0	12	9	36
Marine Primary Raw Material (2.2.6)	6	5	0	7	18
Plant Primary Raw Material (2.2.6)	38	37	0	3	78

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)	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)	2026-05-15	n.a.	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	Thailand	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	Thailand	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	South Korea	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	China	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-05-15	n.a.	Vietnam	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2026-05-15	Araucanian herring Peruvian Anchovy Mackerel Mote Pampano Tritre	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-05-15	Peruvian Anchovy	Peru	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-05-15	Japanese sardine	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-05-15	Atlantic Menhaden	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-05-15	Yellowfin Tuna Skipjack Tuna	Thailand	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-05-15	Indian oil sardine	India	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-05-15					
Plant Primary Raw Material (2.2.6)	2026-05-15	lupin	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	soybean	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-05-15	soybean	Brazil	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	soybean	India	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	maize	China	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	maize	South Korea	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	maize	Brazil	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	maize	Argentina	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	maize	South Africa	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	maize	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	Rapeseed	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	Rapeseed	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	India	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	Italy	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	Poland	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	Peru	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	Wheat	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-05-15	Topioca	Thailand	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	Topioca	Vietnam	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-05-15	Rice	Japan	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery ass	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	soybean	Brazil	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-05-15	soybean	India	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	maize	China	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	maize	South Korea	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	maize	Brazil	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-05-15	maize	Argentina	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-05-15	maize	South Africa	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	maize	United States	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	Australia	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	United States	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	Canada	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	India	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	France	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	Germany	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	Italy	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	Poland	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	Peru	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-05-15	Wheat	Japan	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-05-15	Topioca	Thailand	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-05-15	Topioca	Thailand	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-05-15	Topioca	Thailand	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment