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

This template is intended for reporting both o) outcomes of the Due Diligences carried out under Principle 2 and the respective pothways to ASC, and b) an overview of plant ingredients determined to be low risk under Principle 5 and the respective pothways chosen. Reporting is at a UoC level and on an annual basis. Instructions

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 deforestion/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 lised, the UoC enters the common name and latin name.

The UCS selects the country of location.

The UCS selects the country of location (lingerdeint 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 UCS elected is the UCS elected is the UCS elected is the UCS e

Only enter data in the blue cells.



Table 1. Total number of assessments	Je 1. Total number of assessments							
Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total			
Ingredient Manufacturer (2.2.5)	6	0	24	39	69			
Marine Primary Raw Material (2.2.6)	0	0	0	0	0			
Plant Primary Raw Material (2.2.6)	0	0	0	0	0			

Type of Assessment	Date of Due Diligence Assessment	Primary Raw Material "common	Country of location/production	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risl
	(yyyy-mm-dd)	name (latin name)"	(select 'Fishery' if not using Pathway 1 for Marine)	Legal risk	Social risk	Environmental risk
gredient Manufacturer (2.2.5)	2025-10-08	n.a.	China	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
redient Manufacturer (2.2.5)	2025-10-08	n.a.	China	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Indonesia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
gredient Manufacturer (2.2.5)	2025-10-08	n.a.	Brazil	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
gredient Manufacturer (2.2.5)	2025-10-08	n.a.	Kazakhstan	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-10-08	n.a.	Panama	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	South Africa	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
	2025-10-08	n.a.		Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
gredient Manufacturer (2.2.5)			Russia	assessment	assessment	assessment
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
redient Manufacturer (2.2.5)	2025-10-08	n.a.	India	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
	2025-10-08	n.a.		assessment Pathway 3 - Ingredient Manufacturer	assessment Pathway 3 - Ingredient Manufacturer	assessment Pathway 3 - Ingredient Manufacturer
gredient Manufacturer (2.2.5)	2025-10-08		Mauritania	assessment	assessment	assessment
gredient Manufacturer (2.2.5)	2025-10-08	n.a.	Ecuador	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
				ussessment	ussessment .	ussessment

·	·	·	·	