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 UoC selects with portion your makeron ussessed by opprovince, i primary from mineral is not used, use Ouc enters are common name and usin name.

The UoC selects the country of location (lingerdient 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 littlinger 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	0	0	0	
Plant Primary Raw Material (2.2.6)	0	0	0	0	0	

Table 2. Outcomes due diligence path	able 2. Outcomes due diligence pathways and low risk plant ingredients report Type of Assessment Date of Due Diligence Assessment Primary Raw Material "common Country of location/production Pathway chosen to demonstrate Low Risk for Pathwa					
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
Plant Primary Raw Material (2.2.6)	2024-10-01	Pisum sativum	Marine) Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
(22.0)			,	,,	, , , , , , , , , , , , , , , , , , , ,	,,