

**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)	0	0	0	0	0
Marine Primary Raw Material (2.2.6)	30	10	0	31	71
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
Marine Primary Raw Material (2.2.6)	2024-09-10	Engraulidae	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Strangomera bentincki	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Sprattus sprattus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Micromesistius poutassou	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Capros aper	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Mallotus villosus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Gadus morhua	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Sardina pilchardus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Auxis thazard	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Argentina silus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Brevoortia patronus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Melanogrammus aeglefinus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Merluccius spp	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Clupea spp	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Trachurus trachurus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Trachurus symmetricus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Scombridae spp	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Normanichthys crockeri	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Clupea harengus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification

Marine Primary Raw Material (2.2.6)	2024-09-10	Trisopterus esmarkii	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Cetengraulis mysticetus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Engraulis ringens	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Pleuronectes platessa	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Etrumeus sadina	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Pollachius virens	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Ammodytes tobianus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Sardinella spp	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Decapterus macrosoma	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Shrimp	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Sprattus sprattus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Stromateus stellatus	Fishery	Pathway 1 - Country Score Card		Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-09-10	Multiple fisheries	Morocco	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	
Marine Primary Raw Material (2.2.6)	2024-09-10	Multiple fisheries	Panama	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	
Marine Primary Raw Material (2.2.6)	2024-09-10	Multiple fisheries	South Africa	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	
Marine Primary Raw Material (2.2.6)	2024-09-10	Multiple fisheries	Ireland		Pathway 2 - Sub-national/ sector/ fishery assessment	
Marine Primary Raw Material (2.2.6)	2024-09-10	Multiple fisheries	Norway		Pathway 2 - Sub-national/ sector/ fishery assessment	
Marine Primary Raw Material (2.2.6)	2024-09-10	Multiple fisheries	Denmark		Pathway 2 - Sub-national/ sector/ fishery assessment	
Marine Primary Raw Material (2.2.6)	2024-09-10	Multiple fisheries	Peru		Pathway 2 - Sub-national/ sector/ fishery assessment	