

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)	0	0	0	60	60
Plant Primary Raw Material (2.2.6)	48	0	0	3	51

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
Plant Primary Raw Material (2.2.6)	2025-12-19	Wheat gluten vital	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Wheat gluten vital	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Peas - Field	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Wheat	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Wheat	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Wheat	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Maize Distillers Dried Grains	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Maize Gluten meal NGMO	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Maize Gluten meal NGMO	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Sunflower meal	Argentina	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Sunflower meal	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Rapeseed meal 30% CP NGMO	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Rapeseed meal 30% CP NGMO	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Faba Beans	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Canola oil	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Sunflower seed meal decort	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-19	Soy protein concentrate NGMO	Russian Federation	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-12-19	Soybean meal 48% CP	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-12-19	Albacore	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Blue Whiting	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Skipjack Tuna	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Yellowfin Tuna	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Mackerel	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	North sea Herring	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Norway Pout	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Sprat	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Chilean JackMackerel	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Chub Mackerel	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Trachurus Murphyi	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Peruvian Anchoveta	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Blue Mackerel	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Engraulis encrasicolus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	European pilchard	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Horse Mackerel	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Rainbow Sardimella	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Sardina pilchardus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Scomber Colias	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-19	Trachurus Trachurus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (5.1.5)	2026-02-23	Wheat gluten vital	Belgium	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Wheat gluten vital	Belgium	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Peas - Field	Lithuania	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Wheat	Spain	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Wheat	Spain	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Wheat	Spain	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Wheat	Spain	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Maize Distillers Dried Grains	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Maize Gluten meal NGMO	France	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Maize Gluten meal NGMO	Spain	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Sunflower meal	Argentina	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Sunflower meal	France	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Rapeseed meal 30% CP NGMO	Spain	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Rapeseed meal 30% CP NGMO	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Faba Beans	Germany	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-02-23	Canola oil	Spain	N/A	N/A	Pathway 1 - Country Score Card

