

Report title Indicators	Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0 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.</p> <p>The UoC 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

Primary Raw Material	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	78	78
Plant Primary Raw Material (2.2.6)	51	0	3	9	63

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)	2024-09-30	Soya Protein Concentrate	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2024-09-30	Soya Protein Concentrate	Russia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Wheat Gluten	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Wheat Gluten	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Wheat Gluten	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Wheat Gluten	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2024-09-30	Peas	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Soybean Meal	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2024-09-30	Soybean Meal	Russia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Wheat	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Wheat	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Wheat	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Maize Gluten Meal	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Maize Gluten Meal	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Maize Gluten Meal	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Maize Gluten Meal	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	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)	2024-09-30	Sunflower Meal	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Rapeseed Meal	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	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)	2024-09-30	Sunflower Seed Meal Decort	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2024-10-04	Sardinella aurita	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Thunnus alalunga	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Thunnus albacares	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Scomber scombrus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Engraulis encrasicolus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Katsuwonus pelamis	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Micromesistius poutassou	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Clupea harengus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Trisopterus esmarkii	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Sprattus sprattus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Scomber scombrus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Gadus morhua	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Pleuronectes platessa	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Melanogrammus aeglefinus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Sardina pilchardus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Scomber Colias	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Thunnus albacares	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Katsuwonus pelamis	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Thunnus alalunga	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Etrumeus whiteheadi	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Etrumeus encrasicolus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Sardinops sagax	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Sardina pilchardus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Scomber Colias	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Etrumeus whiteheadi	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-10-04	Engraulis encrasicolus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification

