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

This templote is intended for reporting both o) 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 row material), noting that 'plant primary row material 5.1.5' refers to the additional due diligence assessment required under Principle 5 for legal adoptivation. The UoC enters the date the assessment was conducted.

The UoC selects the primary row material assessed (if applicable). If primary row material is not lised, the UoC enters the common name and latin name.

The UoC selects the country of location (ingredient manufacturer) or production (plant primary row material). For marine primary row 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 'Rishery' is selected as the Country of plant primary row material). For plant primary row material 5.1.5 assessments, only the environmental risk factor applies.

An eur 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) | 24 | 0 | 0 | 24 | 48 | | | | |
| Marine Primary Raw Material (2.2.6) | 0 | 8 | 0 | 16 | 24 | | | | |
| Plant Primary Raw Material (2.2.6) | 15 | 0 | 0 | 0 | 15 | | | | |

| 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 Risk for |
|-------------------------------------|----------------------------------|------------------------------|---|--|---|--|
| | (yyyy-mm-dd) | name (latin name)" | (select 'Fishery' if not using Pathway 1 for Marine) | Legal risk | Social risk | Environmental risk |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| lant Primary Raw Material (2.2.6) | 2024-01-12 | Maize | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| lant Primary Raw Material (5.1.5) | 2024-01-12 | Maize | United States | | | Pathway 1 - Country Score Card |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | Ecuador | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2024-01-12 | Fishery | Ecuador | Pathway 4 - Certification | Pathway 2 - Sub-national/ sector/ fishery assessm | Pathway 4 - Certification |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | Ecuador | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2024-01-12 | Fishery | Ecuador | Pathway 4 - Certification | Pathway 2 - Sub-national/ sector/ fishery assessm | Pathway 4 - Certification |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | Ecuador | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2024-01-12 | Fishery | Ecuador | Pathway 4 - Certification | Pathway 2 - Sub-national/ sector/ fishery assessm | Pathway 4 - Certification |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | Ecuador | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2024-01-12 | Fishery | Ecuador | Pathway 4 - Certification | Pathway 2 - Sub-national/ sector/ fishery assessm | Pathway 4 - Certification |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | Ecuador | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2024-01-12 | Fishery | Ecuador | Pathway 4 - Certification | Pathway 2 - Sub-national/ sector/ fishery assessm | Pathway 4 - Certification |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | Ecuador | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2024-01-12 | Fishery | Ecuador | Pathway 4 - Certification | Pathway 2 - Sub-national/ sector/ fishery assessm | Pathway 4 - Certification |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | Ecuador | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2024-01-12 | Fishery | Ecuador | Pathway 4 - Certification | Pathway 2 - Sub-national/ sector/ fishery assessm | Pathway 4 - Certification |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | Ecuador | Pathway 4 - Certification | Pathway 4 - Certification | Pathway 4 - Certification |
| Marine Primary Raw Material (2.2.6) | 2024-01-12 | Fishery | Ecuador | Pathway 4 - Certification | Pathway 2 - Sub-national/ sector/ fishery assessm | Pathway 4 - Certification |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| lant Primary Raw Material (2.2.6) | 2024-01-12 | Soybean | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| lant Primary Raw Material (5.1.5) | 2024-01-12 | Soybean | United States | | | Pathway 1 - Country Score Card |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| lant Primary Raw Material (2.2.6) | 2024-01-12 | Soybean | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| lant Primary Raw Material (5.1.5) | 2024-01-12 | Sovbean | United States | | | Pathway 1 - Country Score Card |
| ngredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| lant Primary Raw Material (2.2.6) | 2024-01-12 | Soybean | United States | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| lant Primary Raw Material (5.1.5) | 2024-01-12 | Soybean | United States | | | Pathway 1 - Country Score Card |
| gredient Manufacturer (2.2.5) | 2024-01-12 | n.a. | Canada | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| lant Primary Raw Material (2.2.6) | 2024-01-12 | Wheat | Canada | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| | 2024-01-12 | Wheat | Canada | | | Pathway 1 - Country Score Card |