

Instructions

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

Instructions

This template is intended for reporting both a) outcomes of the Due Diligence 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 to be carried out on an annual basis.

The UoC should enter the type of assessment (whether ingredient materialized or/and primary raw material), noting that 'primary raw material' 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 assessment (if applicable). If primary raw material is not used, the UoC enters the common name and Latin name.

The UoC selects the country of location (Indigenous population) or production (plant primary raw material). For marine primary raw material, the country of the flag state is used for the pathway 1 Country Score Card, unless pathway 2/3/4 are chosen in which case 'fishery' is selected on the country location.

The UoC enters which pathway is chosen to demonstrate low risk for each risk factor (legal, social and environmental). For plant primary raw material S.S.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)	12	0	0	9	21
Marine Primary Raw Material (2.2.6)	0	0	0	6	6
Plant Primary Raw Material (2.2.6)	18	0	0	0	18

Table 2. Outcomes due diligence pathways and low risk plant ingredients report

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