Report title	**Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0**
Indicator	**2.2.11**
Instructions	*This template is intended for reporting a summary of Due Diligence pathways 2"sectoral/fishery assessment" or 3 "Ingredient manufacturer assessment" under Principle 2. Reporting is at a UoC level and on an annual basis.* *The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).* *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 risk factor assessed.* *The UoC selects the country of production (ingredient manufacturer) or production (plant primary raw material). For marine primary raw material, 'Fishery' is selected as the Country of location.* *The UoC selects the FAO fishing area for the marine primary raw material.* *The UoC enters a summary description of the risk assessment (max 1500 characters).* *The UoC enters links to any publicly available measures used.* *The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max. 1500 characters).* *The UoC enters a summary description of implemented monitoring program to a) measure the effectiveness of any measure taken to ensure low risk (if applicable) and b) monitor the risk factors, or indicators for the risk factors, to ensure the risk level determined remains valid (max. 1500 characters)* *A new row should be added for each assessment and for each risk factor assessed (if more than one).*

Table 1. Summary of due diligence pathways 2 and 3 report

Pathway used	Type of Assessment	Date of Duo Diligence Assessment (yyyy-mm-dd)	Primary Raw Material "common name (latin name)"	Risk Factor Assessed	Country of location/production (select 'Fishery' if Marine primary raw material)	FAO Fishing area (if Marine primary raw material)	Summary description of risk assessment (max 1500 characters)	Links to any publicly available measures used	Summary description of any measures taken and their effectiveness (max 1500 characters)	Summary description of implemented monitoring program (max 1500 characters)
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-12-29	Soy bean (Glycine max)	Legal	Argentina		Material code of conduct and normative documents provided (AGENCIA DE RECAUDACION Y CONTROL ADUANERO - Inscription "ARCA"; CARGILL SOCIEDAD ANONIMA COMERCIAL E INDUSTRIAL CUIT: 30-50679214-5) complete the requirements to assess that low legal risks.	https://www.cargill.com/about/code-of-conduct	Sedex Smeta 4P, certification being performed during the first half of 2026	Annual review
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-12-29	Soy bean (Glycine max)	Social	Argentina		Based on the documentation and policies reviewed, we confirm that the company demonstrates a strong and comprehensive approach to labor compliance and human rights management. The organization maintains policies and procedures that address compliance with applicable labor laws and regulations, including working conditions, working hours, non-discrimination, grievance mechanisms, and the protection of vulnerable workers. The company has established clear controls to prohibit forced, bonded, prison, and child labor, as well as measures to prevent human trafficking. Recruitment practices, including those related to foreign or migrant workers, are governed by formal procedures designed to ensure fair and ethical employment practices. Appropriate	Cargill's Human Rights Policy Cargill's Human Rights and Environmental Grievance Process	Sedex Smeta 4P, certification being performed during the first half of 2026	Annual review
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-12-29	Soy bean (Glycine max)	Environmental	Argentina		Based on the documentation reviewed, the company demonstrates satisfactory compliance with applicable environmental laws and regulations. Environmental licenses and supporting records for both Villa Gobernador Gálvez (VGG) and Puerto General San Martín (PGSM) were provided and are currently under regulatory evaluation, with evidence of ongoing environmental compliance reassessment. The organization has established documented procedures covering key environmental aspects, including water management, water contingency planning, waste management, hazardous waste handling and storage, effluent control, and air emissions management. These procedures indicate a structured approach to minimizing	Cargill's Human Rights and Environmental Grievance Process https://www.cargill.com/about/code-of-conduct	Sedex Smeta 4P, certification being performed during the first half of 2026	Annual review
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-12-29	Soy bean (Glycine max)	Legal	Argentina		Based on the documentation reviewed, the primary raw material demonstrates satisfactory compliance with applicable environmental laws and regulations. Compliance is ensured as farmers operate in Argentina by verifying that soy is sourced only from areas where no native vegetation has been converted since the 2020 cut-off date, using official government data and satellite monitoring. It combines traceability, AI-supported land-use verification, and expert review to confirm compliance with deforestation-free sourcing requirements. The system is independently audited by a third party, providing assurance that legal and sustainability criteria are consistently met.	https://www.cargill.com/about/code-of-conduct https://www.cargill.com/sustainability/sustainable-soybean-policy-and-action-plan https://www.cargill.com/doc/1432100267805/cargill-smart-solution-sc.pdf	No mitigations necessary	Annual review
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-12-29	Soy bean (Glycine max)	Social	Argentina		Based on the documentation reviewed, the primary raw material demonstrates satisfactory compliance with applicable social laws and regulations and there is a low social risk in our supply chain.	https://www.cargill.com/about/code-of-conduct https://www.cargill.com/sustainability/sustainable-soybean-policy-and-action-plan	No mitigations necessary	Annual review
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-12-29	Soy bean (Glycine max)	Environmental	Argentina		Based on the documentation reviewed, including the Cargill Policy on Forests, the Policy on South American Soy, and the Deforestation- and Conversion-Free (DCF) commitment for Argentina, the company has established policies and controls aimed at preventing sourcing from areas affected by illegal deforestation or illegal land conversion. The policies define expectations for suppliers, promote responsible land-use practices, and support monitoring and verification activities throughout the supply chain. The DCF commitment further demonstrates the company's commitment to eliminating deforestation risks from its sourcing operations. Smart Solution uses satellite monitoring and official land use data to detect land conversion, enabling the identification of	Cargill Policy on Forests: https://www.cargill.com/doc/1432100267805/cargill-policy-on-forests.pdf Policy on South American Soy: https://www.cargill.com/doc/1432100267805/cargill-policy-on-south-american-soy.pdf DCF Commitment Argentina: https://www.cargill.com/2023/cargill-announces-commitment-to-eliminate-deforestation https://www.cargill.com/sustainability/sustainable-soybean-policy-and-action-plan https://www.cargill.com/doc/1432100267805/cargill-smart-solution-sc.pdf	Purchasing Cargill smart solutions soy	Annual review
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-12-29	Soy bean (Glycine max)	Environmental	Argentina		Based on the documentation reviewed, including the Cargill Policy on Forests, the Policy on South American Soy, and the Deforestation- and Conversion-Free (DCF) commitment, the company has established a clear commitment to responsible sourcing and the elimination of deforestation and land conversion risks within its supply chain. The policies extend beyond legal compliance by promoting sourcing practices that support deforestation- and conversion-free supply chains and by setting expectations for suppliers regarding responsible land use. These commitments are generally aligned with ASC Feed Standard Pathway 3 objectives for addressing risks associated with legal deforestation and land conversion.Smart Solution uses satellite monitoring and official	Cargill Policy on Forests: https://www.cargill.com/doc/1432100267805/cargill-policy-on-forests.pdf Policy on South American Soy: https://www.cargill.com/doc/1432100267805/cargill-policy-on-south-american-soy.pdf DCF Commitment Argentina: https://www.cargill.com/2023/cargill-announces-commitment-to-eliminate-deforestation https://www.cargill.com/doc/1432100267805/cargill-smart-solution-sc.pdf https://www.cargill.com/sustainability/sustainable-soybean-policy-and-action-plan	Purchasing Cargill smart solutions soy	Annual review