

Report title 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 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)	19	3	33	125	180
Plant Primary Raw Material (2.2.6)	0	0	0	0	0

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
Marine Primary Raw Material (2.2.6)	2025-12-31	Atlantic Herring (Clupea harengus)	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-12-31	Anchovy (Engraulis ringens)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Anchovy (Engraulis mordax)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	European anchovy	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Boarfish (Capros aper)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Krill (Euphausiacea)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Capelin (Mallotus villosus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Beaked Redfish (Sebastes mentella)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Chilean Jack Mackerel (Trachurus murphyi)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Blue Whiting (Micromesistius potassius)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Falkland sprat (Sprattus fuegensis)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Silver smelt (Argentina silus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Silver smelt (Argentina silvacea)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Cod (Gadus Morhua)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Sprat (Sprattus sprattus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Whiting (Merlangius merlangus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Sandee (Ammodytes tobianus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Saithe (Pollachius virens)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Plaice (Hippoglossus platessalis)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Atlantic Chub Mackerel (Scomber colias)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Pacific Chub mackerel (Scomber japonicus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Horse Mackerel (Trachurus trachurus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Atlantic Herring (Clupea harengus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Araucanian Herring (Strangomera bentinckii)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Middling Bread Herring (Opisthonema medifrastrae)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Pacific thread herring (Opisthonema libertate)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Red eye Round Herring (Etrumeus sadina)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Haddock (Melanogrammus aeglefinus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Pout (Trisopterus esmarkii)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Atlantic mackerel (Scomber scombrus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Chilean Jack Mackerel (Trachurus murphyi)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Pilchard (Sardinia pilchardus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Japanese pilchard (Sardinops sagax melanostictus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	South Atlantic Pilchard (Sardinops sagax)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	South Atlantic pilchard (Sardinops sagax)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Menhaden (Brevoortia patronus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Pacific menhaden (Ethmidium maculatum)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Mote Sculpin (Normanichthys crockeri)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Skijack Tuna (Katsuwonus pelamis)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Yellowfin Tuna (Thunnus albacares)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Lobster (Nephrops norvegicus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Cod (Gadus Morhua)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Haddock (Melanogrammus aeglefinus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Sprat (Sprattus sprattus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Saithe (Pollachius virens)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Sandee (Ammodytes tobianus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Atlantic Herring (Clupea harengus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Atlantic mackerel (Scomber scombrus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Pacific Chub mackerel (Scomber japonicus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Crab (Cancer pagurus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Starry Butterfish (Stromateus stellatus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-12-31	Thunnus albacares	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Katsuwonus pelamis	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Thunnus obesus	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Sardinella longiceps	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Engraulis encrasicolus	Fishery	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Scomber colias	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Sardina pilchardus	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Thunnus alalunga	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-12-31	Sardinella maderensis	Fishery	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment

Report title

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Indicators

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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	0	0
Plant Primary Raw Material (2.2.6)	46	7	25	3	81

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)	2025-12-31	Wheat (Triticum Aestivum)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Rapeseed (Brassica napus subsp. Napus)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Rapeseed (Brassica napus subsp. Napus)	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Horse beans (Vicia Faba)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Rapeseed (Brassica napus subsp. Napus)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Horse beans (Vicia Faba)	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Horse beans (Vicia Faba)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Rapeseed (Brassica napus subsp. Napus)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Wheat (Triticum Aestivum)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Horse beans (Vicia Faba)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Horse beans (Vicia Faba)	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Wheat (Triticum Aestivum)	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Horse beans (Vicia Faba)	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Rapeseed (Brassica napus subsp. Napus)	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Wheat (Triticum Aestivum)	Sweden	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-12-31	Soy (Glycine max)	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2023-11-30	Guar (Cyamopsis tetragonoloba)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2023-11-30	Linseed (Linum usitatissimum)	Kazakhstan	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2023-11-30	Sunflower (Helianthus annuus)	Kazakhstan	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2023-11-30	Wheat (Triticum Aestivum)	Latvia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2023-12-31	Horse beans (Vicia Faba)	Poland	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-02-28	Wheat (Triticum Aestivum)	China	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2023-11-30	Wheat (Triticum Aestivum)	Poland	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-09-30	Maize (Zea mays)	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2024-09-30	Sunflower (Helianthus annuus)	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-02-28	Sunflower (Helianthus annuus)	Argentina	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	Rapeseed (Brassica napus subsp. Napus)	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2024-09-30	Wheat (Triticum Aestivum)	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2025-12-31	Soy (Glycine max)	Brazil	N/A	N/A	Pathway 4 - Certification
Plant Primary Raw Material (5.1.5)	2023-11-30	Guar (Cyamopsis tetragonoloba)	India	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-02-28	Sunflower (Helianthus annuus)	Argentina	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment