

Report title Indicator Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0 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 location (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 resources 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 Due 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 resources 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	2026-03-14	Cod (Gadus morhua); Haddock (Melanogrammus aelefinus); Alaska pollock (Gadus/theragra chalcogrammus); Pacific cod (Gadus macrocephalus); Yellowfin tuna (Thunnus albacares); Skipjack tuna (Katsuwonus pelamis)	Legal	Vietnam		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Cod (Gadus morhua); Haddock (Melanogrammus aelefinus); Alaska pollock (Gadus/theragra chalcogrammus); Pacific cod (Gadus macrocephalus); Yellowfin tuna (Thunnus albacares); Skipjack tuna (Katsuwonus pelamis)	Environmental	Vietnam		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Cod (Gadus morhua); Haddock (Melanogrammus aelefinus); Alaska pollock (Gadus/theragra chalcogrammus); Pacific cod (Gadus macrocephalus); Yellowfin tuna (Thunnus albacares); Skipjack tuna (Katsuwonus pelamis)	Social	Vietnam		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Cod (Gadus morhua); Haddock (Melanogrammus aelefinus); Alaska pollock (Gadus/theragra chalcogrammus); Pacific cod (Gadus macrocephalus); Yellowfin tuna (Thunnus albacares); Skipjack tuna (Katsuwonus pelamis)	Legal	Fishery	FAO 71	Not low risk in due diligence	N/A	No taken actions	No taken actions

Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Cod (<i>Gadus morhua</i>); Haddock (<i>Melanogrammus aelefinus</i>); Alaska pollock (<i>Gadus/theragra chalcogrammus</i>); Pacific cod (<i>Gadus macrocephalus</i>); Yellowfin tuna (<i>Thunnus albacares</i>); Skipjack tuna (<i>Katsuwonus pelamis</i>)	Environmental	Fishery	FAO 71	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Cod (<i>Gadus morhua</i>); Haddock (<i>Melanogrammus aelefinus</i>); Alaska pollock (<i>Gadus/theragra chalcogrammus</i>); Pacific cod (<i>Gadus macrocephalus</i>); Yellowfin tuna (<i>Thunnus albacares</i>); Skipjack tuna (<i>Katsuwonus pelamis</i>)	Social	Fishery	FAO 71	Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-13	Anchovy (<i>Stolephorus commersonii</i>); Common ponyfish (<i>Leiognathus equulus</i>); Splendid ponyfish (<i>Leiognathus splendens</i>)	Legal	Vietnam		the requirements for legal compliance, responsibility towards workers, and responsibility in environmental protection. Low risk	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-13	Anchovy (<i>Stolephorus commersonii</i>); Common ponyfish (<i>Leiognathus equulus</i>); Splendid ponyfish (<i>Leiognathus splendens</i>)	Environmental	Vietnam		the requirements for legal compliance, responsibility towards workers, and responsibility in environmental protection. Low risk	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-13	Anchovy (<i>Stolephorus commersonii</i>); Common ponyfish (<i>Leiognathus equulus</i>); Splendid ponyfish (<i>Leiognathus splendens</i>)	Social	Vietnam		the requirements for legal compliance, responsibility towards workers, and responsibility in environmental protection. Low risk	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-12	Anchovy (<i>Stolephorus commersonii</i>); Common ponyfish (<i>Leiognathus equulus</i>); Splendid ponyfish (<i>Leiognathus splendens</i>)	Legal	Fishery	FAO 71	the requirements for legal compliance, responsibility towards workers, and responsibility in environmental protection. Low risk	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-12	Anchovy (<i>Stolephorus commersonii</i>); Common ponyfish (<i>Leiognathus equulus</i>); Splendid ponyfish (<i>Leiognathus splendens</i>)	Environmental	Fishery	FAO 71	the requirements for legal compliance, responsibility towards workers, and responsibility in environmental protection. Low risk	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-12	Anchovy (<i>Stolephorus commersonii</i>); Common ponyfish (<i>Leiognathus equulus</i>); Splendid ponyfish (<i>Leiognathus splendens</i>)	Social	Fishery	FAO 71	the requirements for legal compliance, responsibility towards workers, and responsibility in environmental protection. Low risk	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Anchovy (<i>Stolephorus tri</i>); Round sardinella (<i>Sardinella jussieu and S.aurita</i>)	Legal	Vietnam		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Anchovy (<i>Stolephorus tri</i>); Round sardinella (<i>Sardinella jussieu and S.aurita</i>)	Environmental	Vietnam		Not low risk in due diligence	N/A	No taken actions	No taken actions

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Anchovy (<i>Stolephorus tri</i>); Round sardinella (<i>Sardinella jussieu</i> and <i>S.aurita</i>)	Social	Vietnam		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Anchovy (<i>Stolephorus tri</i>); Round sardinella (<i>Sardinella jussieu</i> and <i>S.aurita</i>)	Legal	Fishery	FAO 71	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Anchovy (<i>Stolephorus tri</i>); Round sardinella (<i>Sardinella jussieu</i> and <i>S.aurita</i>)	Environmental	Fishery	FAO 71	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Anchovy (<i>Stolephorus tri</i>); Round sardinella (<i>Sardinella jussieu</i> and <i>S.aurita</i>)	Social	Fishery	FAO 71	Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Squid (Cephalopoda)	Legal	Fishery	FAO 61	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Squid (Cephalopoda)	Environmental	Fishery	FAO 61	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Squid (Cephalopoda)	Social	Fishery	FAO 61	Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Soy bean (<i>Glycine max</i>)	Legal	India		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Soy bean (<i>Glycine max</i>)	Environmental	India		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-03-14	Soy bean (<i>Glycine max</i>)	Social	India		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	N/A	Legal	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	N/A	Environmental	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	N/A	Social	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	N/A	Legal	Brazil	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	N/A	Environmental	Brazil	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	N/A	Social	Brazil	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-01-14	Wheat (Triticum aestivum)	Legal	Vietnam	Based on the assessment evidence collected through various evaluation methods (document review, on-site inspection, and employee interviews), the audit team found the following: All criteria assessed during the evaluation met the requirements and ensured compliance with key standards. The supplier demonstrated compliance with the established standards, particularly in areas related to legal and operational regulations. The evidence provided was clear and sufficient, reflecting the supplier's readiness for transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-01-14	Wheat (Triticum aestivum)	Environmental	Vietnam	Based on the assessment evidence collected through various evaluation methods (document review, on-site inspection, and employee interviews), the audit team found the following: All criteria assessed during the evaluation met the requirements and ensured compliance with key standards. The supplier demonstrated compliance with the established standards, particularly in areas related to legal and operational regulations. The evidence provided was clear and sufficient, reflecting the supplier's readiness for transparent cooperation.	N/A	No taken actions	No taken actions

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-01-14	Wheat (Triticum aestivum)	Social	Vietnam	Based on the assessment evidence collected through various evaluation methods (document review, on-site inspection, and employee interviews), the audit team found the following: All criteria assessed during the evaluation met the requirements and ensured compliance with key standards. The supplier demonstrated compliance with the established standards, particularly in areas related to legal and operational regulations. The evidence provided was clear and sufficient, reflecting the supplier's readiness for transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-01-05	Wheat (Triticum aestivum)	Legal	Vietnam	Based on the assessment evidence collected through document review, on-site inspection, and discussions/interviews with company representatives and employee generally meets the evaluation requirements. In terms of legal compliance, the company demonstrates adherence to current regulations related to business registration, operating licenses, and fundamental legal obligations. The legal documents provided are complete and consistent with the company's scope of operations.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-01-05	Wheat (Triticum aestivum)	Environmental	Vietnam	Regarding environmental aspects, the company has established necessary measures and documentation to manage environmental impacts arising from its operations. Compliance with environmental requirements is considered adequate, with no significant risks identified.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-01-05	Wheat (Triticum aestivum)	Social	Vietnam	On the social aspect, the company has policies and procedures related to employees, including working conditions, occupational health and safety, and grievance mechanisms. These are implemented at a level that meets requirements, reflecting a commitment to fundamental labor principles. Overall, the evidence provided is clear and consistent, indicating a low level of risk and the company's readiness to cooperate throughout the supplier assessment and evaluation process.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Soy bean (Glycine max)	Legal	Argentina	Not low risk in due diligence	N/A	No taken actions	No taken actions

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Soy bean (Glycine max)	Environmental	Argentina	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Soy bean (Glycine max)	Social	Argentina	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Soy bean (Glycine max)	Legal	Argentina	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Soy bean (Glycine max)	Environmental	Argentina	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Soy bean (Glycine max)	Social	Argentina	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-03-14	Soy bean (Glycine max)	Legal	Argentina	Not low risk in due diligence	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-03-14	Soy bean (Glycine max)	Environmental	Argentina	Not low risk in due diligence	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-03-14	Soy bean (Glycine max)	Social	Argentina	Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-03-14	Soy bean (Glycine max)	Environmental	Argentina	Not low risk in due diligence	https://www.globalforestwatch.org/map https://livingatlas.arcgis.com https://map.unbiodiversitylab.org/maps.work/gpd	No taken actions	No taken actions

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-01-15	Soy bean (Glycine max)	Legal	Vietnam	Based on the assessment evidence collected through document review, on-site inspection, and discussions/interviews with company representatives and employees generally meets the established evaluation requirements. In terms of legal compliance, the company demonstrates adherence to applicable regulations related to business registration, operating licenses, and fundamental legal obligations. The legal documentation provided is complete and aligned with the company's scope of operations.	N/A	No taken actions	No taken actions
--	-------------------------	------------	------------------------	-------	---------	---	-----	------------------	------------------

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-01-15	Soy bean (Glycine max)	Environmental	Vietnam	Regarding environmental aspects, the company has implemented necessary measures and maintains relevant documentation to manage environmental impacts arising from its operations. Compliance with environmental requirements is considered adequate, with no significant risks identified.	N/A	No taken actions	No taken actions
--	-------------------------	------------	------------------------	---------------	---------	--	-----	------------------	------------------

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-01-15	Soy bean (Glycine max)	Social	Vietnam	On the social aspect, the company has established policies and procedures related to employees, including working conditions, occupational health and safety, and grievance mechanisms. These are implemented at a level that meets requirements, reflecting a commitment to fundamental labor principles. Overall, the evidence provided is clear and consistent, indicating a low level of risk and the company's readiness to cooperate throughout the supplier assessment and evaluation process.	N/A	No taken actions	No taken actions
--	-------------------------	------------	------------------------	--------	---------	---	-----	------------------	------------------

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Soy bean (Glycine max)	Legal	Vietnam	Not low risk in due diligence	N/A	No taken actions	No taken actions
--	-------------------------	------------	------------------------	-------	---------	-------------------------------	-----	------------------	------------------

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Soy bean (Glycine max)	Environmental	Vietnam	Not low risk in due diligence	N/A	No taken actions	No taken actions
--	-------------------------	------------	------------------------	---------------	---------	-------------------------------	-----	------------------	------------------

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-03-14	Soy bean (Glycine max)	Social	Vietnam	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-03-14	Squid, Whiteleg shrimp (Litopenaeus vannamei) Giant tiger prawn (Penaeus monodon)	Legal	Vietnam	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-03-14	Squid, Whiteleg shrimp (Litopenaeus vannamei) Giant tiger prawn (Penaeus monodon)	Environmental	Vietnam	Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-03-14	Squid, Whiteleg shrimp (Litopenaeus vannamei) Giant tiger prawn (Penaeus monodon)	Social	Vietnam	Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions

