



Report title
Indicators

Instructions

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

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.

Table 1. Total number of assessments

Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacturer (2.2.5)	81	0	0	78	159
Marine Primary Raw Material (2.2.6)	0	0	0	69	69
Plant Primary Raw Material (5.1.5)	96	0	45	3	144

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	Country of location/production	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
Ingredient Manufacturer (2.2.5)	2026-06-06	Feather meal	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-06-06	Feather meal	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-06-06	Feather meal	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-06-06	Feather meal	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-06-06	Poultry meal	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-06-06	Poultry meal	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-06-06	Poultry meal	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-06	Fish meal	Portugal	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-06-06	Fish meal	Poland	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-06	Fish meal	Poland	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification

[illegible]

Type of Assessment	Date of Due Diligence Assessment	Primary Raw Material	Country of location/production	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for Social risk	Pathway chosen to demonstrate Low Risk for Environmental
Marine Primary Raw Material	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material	2026-06-06	Fish meal	Portugal	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material	2026-06-06	Fish meal	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material	2026-06-06	Fish meal	Portugal	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-06-06	Fish oil	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-06-06	Fish oil	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-06-06	Fish oil	France	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-06-06	Fish oil	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-06-06	Fish oil	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-06-06	Fish oil	Spain	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card

Type of Assessment	Date of Due Diligence Assessment	Primary Raw Material	Country of location/production	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for Social risk	Pathway chosen to demonstrate Low Risk for Environmental
Plant Primary Raw Material (5.1.5)	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Horse beans dehulled	Lithuania	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Horse beans dehulled	Lithuania	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Horse beans dehulled	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer	2026-07-30	Maize gluten	Spain	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Spain	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Spain	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Austria	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Austria	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Hungary	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Hungary	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Italy	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Italy	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Romania	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Romania	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Bulgaria	Pathway 3 - Ingredient	Pathway 3 - Ingredient	Pathway 3 - Ingredient

Type of Assessment	Date of Due Diligence Assessment	Primary Raw Material	Country of location/p roduction	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for Social risk	Pathway chosen to demonstrate Low Risk for Environmental
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Bulgaria	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Slovakia	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Slovakia	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Croatia	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Croatia	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Czech Republic	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Czech Republic	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Serbia	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Serbia	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Poland	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Poland	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	ukraine	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	ukraine	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer	2026-07-30	Maize gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer	2026-07-30	Maize gluten	Spain	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	poland	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	poland	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card

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Type of Assessment	Date of Due Diligence Assessment	Primary Raw Material	Country of location/p reduction	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for Social risk	Pathway chosen to demonstrate Low Risk for Environmental
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Bulgaria	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Slovakia	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Slovakia	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Croatia	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Croatia	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Czech Republic	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Czech Republic	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Serbia	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Serbia	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Poland	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Poland	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	ukraine	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	ukraine	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer	2026-07-30	Maize gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer	2026-07-30	Maize gluten	Spain	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Maize gluten	poland	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Maize gluten	poland	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card

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Type of Assessment	Date of Due Diligence Assessment	Primary Raw Material	Country of location/p reduction	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for Social risk	Pathway chosen to demonstrate Low Risk for Environmental
Plant Primary Raw Material (5.1.5)	2026-07-30	Rapeseed oil	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer	2026-07-30	Rapeseed meal	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Rapeseed meal	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Rapeseed meal	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer	2026-07-30	Rapeseed meal	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Rapeseed meal	ukraine	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Rapeseed meal	ukraine	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer	2026-07-30	Wheat gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	Hungary	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	Hungary	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer	2026-07-30	Wheat gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	Belgium	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	Belgium	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	Netherlands	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	Netherlands	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card

Type of Assessment	Date of Due Diligence Assessment	Primary Raw Material	Country of location/p roduction	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for Social risk	Pathway chosen to demonstrate Low Risk for Environmental
Ingredient Manufacturer	2026-07-30	Wheat gluten	Belgium	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	Germany	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	Belgium	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	Belgium	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat gluten	Netherlands	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat gluten	Netherlands	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer	2026-07-30	Wheat grain	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Wheat grain	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Wheat grain	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer	2026-07-30	Soy HP48, Non Gmo	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Soy HP48, Non Gmo	ukraine	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (5.1.5)	2026-07-30	Soy HP48, Non Gmo	ukraine	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer	2026-07-30	Soy expeller	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-07-30	Soy expeller	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-07-30	Soy expeller	France	Pathway 1 - Country Score	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card