

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

Indicators 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)	33	0	0	30	63
Marine Primary Raw Material (2.2.6)	4	0	0	17	21
Plant Primary Raw Material (2.2.6)	54	0	0	21	75

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
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Morocco	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-04-14	Fish	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-04-14	Engraulis ringens	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-04-14	Sardina pilchardus, Scomber colias, Engraulis encrasicolus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-04-14	Katsuwonus pelamis, Thunnus albacares, Thunnus alalunga	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-04-14	Fish	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Hungary	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Ukraine	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Greece	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Greece	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-04-14	Maize	Hungary	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-04-14	Maize	Romania	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-04-14	Maize	Poland	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-04-14	Maize	Slovak Republic	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-04-14	Maize	Ukraine	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-14	Soy	Ukraine	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-04-14	Soy	Greece	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-04-14	Sunflower	Greece	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-04-14	Wheat	Greece	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-14	Wheat	Moldova	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-14	Wheat	Bulgaria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-04-14	Soy	Ukraine	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-04-14	Soy	Greece	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-04-14	Sunflower	Greece	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-04-14	Wheat	Greece	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-04-14	Wheat	Moldova	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-04-14	Wheat	Bulgaria	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Panama	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-04-14	Cetengeraulis mysticetus	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-04-21	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-04-14	Engraulis ringens	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-04-22	n.a.	Romania	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-04-22	Maize	Romania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-14	n.a.	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-14	Wheat	Hungary	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-14	Wheat	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-14	Wheat	Romania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-14	Wheat	Croatia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-14	Wheat	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-14	Rapeseed	Ukraine	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-04-09	n.a.	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-09	Wheat	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-09	Wheat	Czechia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-09	Wheat	Croatia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-09	Wheat	Hungary	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-09	Wheat	Romania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-09	Wheat	Slovak Republic	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-04-09	Wheat	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card

