

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)	45	0	9	18	72
Marine Primary Raw Material (2.2.6)	78	0	6	52	136
Plant Primary Raw Material (2.2.6)	30	0	12	3	45

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)	2026-01-01	Sunflower (Helianthus Annuus)	Argentina	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Plant Primary Raw Material (2.2.6)	2026-01-01	Sunflower (Helianthus Annuus)	Argentina	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Plant Primary Raw Material (5.1.5)	2026-01-01	Sunflower (Helianthus Annuus)	Argentina	N/A	N/A	Pathway 3 - Ingredient Manufacturer
Ingredient Manufacturer (2.2.5)	2026-01-01	Sunflower (Helianthus Annuus)	China	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-01-01	Sunflower (Helianthus Annuus)	China	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-01-01	Sunflower (Helianthus Annuus)	China	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-01-01	Guar (Cyamopsis Tetragonoloba)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-01-01	Guar (Cyamopsis Tetragonoloba)	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-01-01	Guar (Cyamopsis Tetragonoloba)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-01-01	Guar (Cyamopsis Tetragonoloba)	India	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-01-01	Soy bean (Glycine max)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-01-01	Soy bean (Glycine max)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2026-01-01	Soy bean (Glycine max)	India	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-01-01	Soy bean (Glycine max)	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-01-01	Soy bean (Glycine max)	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (5.1.5)	2026-01-01	Soy bean (Glycine max)	Brazil	N/A	N/A	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-01-01	Wheat (Triticum aestivum)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-01-01	Wheat (Triticum aestivum)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-01	Wheat (Triticum aestivum)	United Kingdom	N/A	N/A	N/A
Ingredient Manufacturer (2.2.5)	2026-01-01	Canola/Rapeseed (Brassica napus L)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-01-01	Canola/Rapeseed (Brassica napus L)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-01	Canola/Rapeseed (Brassica napus L)	United Kingdom	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-01	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)	2026-01-01	Wheat (Triticum aestivum)	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-01	Wheat (Triticum aestivum)	Lithuania	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-01	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)	2026-01-01	Wheat (Triticum aestivum)	Sweden	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-01	Wheat (Triticum aestivum)	Sweden	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-01	Fava/Broad bean (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)	2026-01-01	Fava/Broad bean (Vicia faba)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-01	Fava/Broad bean (Vicia faba)	United Kingdom	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-01	Pea (Pisum sativum)	Estonia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-01-01	Pea (Pisum sativum)	Estonia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-01	Pea (Pisum sativum)	Estonia	N/A	N/A	Pathway 1 - Country Score Card

Ingredient Manufacturer (2.2.5)	2026-01-01	Canola/Rapeseed (Brassica napus L)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-01-01	Canola/Rapeseed (Brassica napus L)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-01	Canola/Rapeseed (Brassica napus L)	Germany	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-01	Canola/Rapeseed (Brassica napus L)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-01-01	Canola/Rapeseed (Brassica napus L)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-01	Canola/Rapeseed (Brassica napus L)	France	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-01	Canola/Rapeseed (Brassica napus L)	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-01-01	Canola/Rapeseed (Brassica napus L)	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-01	Canola/Rapeseed (Brassica napus L)	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-01	Canola/Rapeseed (Brassica napus L)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-01-01	Canola/Rapeseed (Brassica napus L)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-01	Canola/Rapeseed (Brassica napus L)	Belgium	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-01	Algal Oil	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-01-01	Fish Meal and Oil	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Anchovey (Engraulis encrasicolus)	Fishery	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Anchovey (Engraulis encrasicolus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-01-01	Fish Meal and Oil	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Anchovey (Engraulis encrasicolus)	Fishery	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Redeye round herring (Etrumeus whiteheadi)	Fishery	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Pacific Anchovey (Mystcetus)	Fishery	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	California Anchovey (Engravis Mordax)	Fishery	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Chub Mocheta (Scomber Japonica)	Fishery	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-01-01	Fish Meal and Oil	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-01-01	Blue Whiting (Nicomesisstus potassou)	Fishery	Pathway 1 - Country Score Card		
Marine Primary Raw Material (2.2.6)	2026-01-01	Sprat (Sptattus sprattus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Atlantic herring (Clupea harengus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Saithe (Pollachius virens)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Haddock (Melanogrammus aeglefinus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Atlantic mackerel (Scomber scombrus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Sandee (Ammodytes tobianus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Whiting (Merlangius merlangius)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-01-01	Fish Meal and Oil	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-01-01	North Sea Herring (Clupea hanrengus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Saithe (Pollachius virens)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Haddock (Melanogrammus aeglefinus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Hake (Merluccius merluccius)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Atlantic mackerel (Scomber scombrus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Megrim (Lepidorhombus whiffiagonis)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Plaice (Pleuronectes plastessa)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Halibut (genus Hippoglossus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Whiting (Merlangius merlangius)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Anglerfish (Lophius budegassa)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Norwegian Lobster (Nephrops norvegicus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Blue Whiting (Nicomesisstus potassou)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Sprat (Sptattus sprattus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Pilchard (Sardina Pilchardus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-01-01	Fish Meal and Oil	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-01-01	Blue Whiting (Nicomesisstus potassou)	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-01	Fish Meal and Oil	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-01-01	Blue Whiting (Nicomesisstus potassou)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification

Marine Primary Raw Material (2.2.6)	2026-01-01	Sprat (Sptattus sprattus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Haddock (Melanogrammus aeglefinus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Atlantic herring (Clupea harengus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-01-01	Fish Meal and Oil	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-01-01	Boarfish (Capros aper)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Blue Whiting (Nicromesistus potassou)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Crab (Cancer pagurus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Haddock (Melanogrammus aeglefinus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Hake (Merluccius merluccius)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Atlantic herring (Clupea harengus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Atlantic mackerel (Scomber scombrus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Anglerfish (Lophius budegassa)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Pilchard (Sardina Pilchardus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Sprat (Sptattus sprattus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Whiting (Merlangius merlangius)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-01-01	Norwegian Lobster (Nephrops norvegicus)	Fishery	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification