

Report title
Indicators

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)	112	0	30	92	234
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)	2026-06-28	Anchovy (Engraulis Ringens)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Anchovy (Engraulis Ringens)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Anchoveta (Cetengraulis mysticetus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Anchovy (Engraulis mordax)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Anchovy (Engraulis encrasicolus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Blue Whiting (Micromesistius Poutassou)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Blue Whiting (Micromesistius Poutassou)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Blue Whiting (Micromesistius Poutassou)	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Blue Whiting (Micromesistius Poutassou)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Blue Whiting (Micromesistius Poutassou)	Norway		Pathway 1 - Country Score Card	
Marine Primary Raw Material (2.2.6)	2026-06-28	Boar fish (Capros aper)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Boar fish (Capros aper)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Gr. arg. (Argentina silus)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Gurnard, Grey (Eutrigla gurnardus)	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Gurnard, Grey (Eutrigla gurnardus)	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring, Araucanian (Strangomera bentincki)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring (Clupea harengus)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring (Clupea harengus)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring (Clupea harengus)	Estonia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring (Clupea harengus)	Finland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring (Clupea harengus)	Latvia	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring (Clupea harengus)	Latvia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring (Clupea harengus)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring (Clupea harengus)	Norway		Pathway 1 - Country Score Card	
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring, P. Thread (Opisthonema libertate)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring, Redeye round (Etrumeus acuminatus / Teres)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Herring, Redeye (Etrumeus whiteheadi)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification

Marine Primary Raw Material (2.2.6)	2026-06-28	Krill (Euphausia Superba)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Krill (Euphausia Superba)	Norway		Pathway 1 - Country Score Card	
Marine Primary Raw Material (2.2.6)	2026-06-28	Krill (Euphausia Superba)	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Lesser arg. (Argentina Sphyræna)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Lesser arg. (Argentina Sphyræna)	Norway		Pathway 1 - Country Score Card	
Marine Primary Raw Material (2.2.6)	2026-06-28	Mackerel (Scomber Scombrus)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Mackerel (Scomber Scombrus)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Mackerel (Scomber Scombrus)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Mackerel (Scomber Scombrus)	Norway		Pathway 1 - Country Score Card	
Marine Primary Raw Material (2.2.6)	2026-06-28	Mackerel, Ch. Jack (Trachurus Murphyl)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Mackere!, Horse (Trachurus Trachurus)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Mackere!, Horse (Trachurus Trachurus)	Norway		Pathway 1 - Country Score Card	
Marine Primary Raw Material (2.2.6)	2026-06-28	Mackere!, Pacific chub (Scomber Japonicus)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Mackere!, Pacific chub (Scomber Japonicus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Menhaden, Pacific (Ethmidium Maculatum)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Mote Sculpin (Normanichthys Crockeri)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Pilchard /sard. mont. (Sardinops Sagax)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Pilchard, Eur. (Sardina Pilchardus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Pilchard (Sardinops Sagax Melanostictus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Pilchard (Sardinops Sagax Ocellatus)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Pout (Trisopterus Esmarkii)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Pout (Trisopterus Esmarkii)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Pout, Silvery (Gadiculus Argenteus)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Sandeels nei (Ammodytes Spp.)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Sandeels nei (Ammodytes Spp.)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Sprat (Sprattus Sprattus)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Sprat (Sprattus Sprattus)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Sprat (Sprattus Sprattus)	Estonia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Sprat (Sprattus Sprattus)	Finland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Sprat (Sprattus Sprattus)	Latvia	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Sprat (Sprattus Sprattus)	Latvia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	
Marine Primary Raw Material (2.2.6)	2026-06-28	Sprat (Sprattus Sprattus)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Sprat (Sprattus Sprattus)	Norway		Pathway 1 - Country Score Card	
Marine Primary Raw Material (2.2.6)	2026-06-28	Starry Butterfish (Stromateus Stellatus)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Starry Butterfish (Stromateus)	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Beaked Redfish (Sebastes Mentella)	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Cod (Gadus Morhua)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Cod (Gadus Morhua)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Cod (Gadus Morhua)	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Flounder (Platichthys Flesus)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Flounder (Platichthys Flesus)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Haddock (Melanogrammus Aeglefinus)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Haddock (Melanogrammus Aeglefinus)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Haddock (Melanogrammus Aeglefinus)	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Pilchard (Sardinops Sagax Melanosticks)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Plaice (Pleuronectes Platessa)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Plaice (Pleuronectes Platessa)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Saithe (Pollachius Virens)	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Saithe (Pollachius Virens)	Norway	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Saithe (Pollachius Virens)	Norway		Pathway 1 - Country Score Card	
Marine Primary Raw Material (2.2.6)	2026-06-28	Tuna, Albacore (Thunnus Alalunga)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Tuna, Albacore (Thunnus Alalunga)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Tuna, Skipjack (Katsuwonus Pelamis)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Tuna, Yellowfin (Thunnus Albacares)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-06-28	Whiting (Merlangius Merlangus)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-06-28	Whiting (Merlangius Merlangus)	Denmark		Pathway 1 - Country Score Card	Pathway 4 - Certification

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