

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

Instructions



Table 1. Total number of assessments

Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacturer (2.2.5)	42	0	4	3	49
Marine Primary Raw Material (2.2.6)	0	0	13	0	13
Plant Primary Raw Material (2.2.6)	42	0	40	9	91

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)	2025-01-23	Soymeal	France	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Soymeal	Ukraine	4	4	4
Plant Primary Raw Material (5.1.5)	2025-03-18	Soymeal	Ukraine	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-23	Soymeal	France	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Soymeal	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-03-18	Soymeal	France	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-23	soy concentrate	Brazil	4	4	4
Plant Primary Raw Material (2.2.6)	2025-01-23	soy concentrate	Brazil	4	4	4
Plant Primary Raw Material (5.1.5)	2025-01-23	soy concentrate	Brazil	N/A	N/A	4
Ingredient Manufacturer (2.2.5)	2025-01-23	soy concentrate	Brazil	4	4	4
Plant Primary Raw Material (2.2.6)	2025-01-23	soy concentrate	Brazil	4	4	4
Plant Primary Raw Material (5.1.5)	2025-01-23	soy concentrate	Brazil	N/A	N/A	4
Ingredient Manufacturer (2.2.5)	2025-01-23	soy concentrate	France	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	soy concentrate	Serbia	4	4	4
Plant Primary Raw Material (5.1.5)	2025-01-23	soy concentrate	Serbia	N/A	N/A	4
Plant Primary Raw Material (2.2.6)	2025-01-23	soy concentrate	Hungaria	4	4	4
Plant Primary Raw Material (5.1.5)	2025-01-23	soy concentrate	Hungaria	N/A	N/A	4
Plant Primary Raw Material (2.2.6)	2025-01-23	soy concentrate	Croatia	4	4	4
Plant Primary Raw Material (5.1.5)	2025-01-23	soy concentrate	Croatia	N/A	N/A	4
Plant Primary Raw Material (2.2.6)	2025-01-23	soy concentrate	Romania	4	4	4
Plant Primary Raw Material (5.1.5)	2025-01-23	soy concentrate	Romania	N/A	N/A	4
Plant Primary Raw Material (2.2.6)	2025-01-23	soy concentrate	Slovaquia	4	4	4
Plant Primary Raw Material (5.1.5)	2025-01-23	soy concentrate	Slovaquia	N/A	N/A	4
Plant Primary Raw Material (2.2.6)	2025-01-23	soy concentrate	Austria	4	4	4
Plant Primary Raw Material (5.1.5)	2025-01-23	soy concentrate	Austria	N/A	N/A	4
Ingredient Manufacturer (2.2.5)	2025-01-23	Horse bean	France	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Horse bean	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Horse bean	France	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-23	Horse bean	France	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Horse bean	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-03-18	Horse bean	France	N/A	N/A	1

Ingredient Manufacturer (2.2.5)	2025-01-23	Corn gluten	France	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	France	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Germany	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Germany	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-23	Corn gluten	Spain	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	France	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Spain	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Spain	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Ukraine	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Ukraine	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Poland	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Poland	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Bulgaria	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Bulgaria	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Romania	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Romania	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-23	Corn gluten	Spain	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	France	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Hungaria	3	3	3
Plant Primary Raw Material (5.1.5)	2025-03-18	Corn gluten	Hungaria	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Bulgaria	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Bulgaria	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Romania	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Romania	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Italy	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Italy	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Spain	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Spain	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Slovakia	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Slovakia	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Germany	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Germany	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Austria	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Austria	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Croatia	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Croatia	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Poland	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Poland	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Czech Republic	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Czech Republic	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Serbia	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Serbia	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Ukraine	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Ukraine	N/A	N/A	1

Ingredient Manufacturer (2.2.5)	2025-01-23	Corn gluten	Spain	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	France	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Spain	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Spain	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Corn gluten	Germany	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	Corn gluten	Germany	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-23	wheat gluten	France	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-24	wheat gluten	France	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	Belgium	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-24	wheat gluten	Belgium	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	Germany	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	wheat gluten	Germany	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	Netherlands	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	wheat gluten	Netherlands	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-23	wheat gluten	Belgium	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	wheat gluten	Belgium	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	wheat gluten	France	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	Belgium	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	wheat gluten	Belgium	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	Germany	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	wheat gluten	Germany	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	Netherlands	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-24	wheat gluten	Netherlands	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-23	wheat gluten	France	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	wheat gluten	France	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	Germany	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-23	wheat gluten	Germany	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	wheat gluten	Hungary	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	wheat gluten	Hungary	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-23	Wheat gluten	Spain	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Spain	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	France	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	France	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Hungaria	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Hungaria	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Bulgaria	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Bulgaria	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Romania	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Romania	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Slovakia	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Slovakia	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Germany	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Germany	N/A	N/A	1

Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Poland	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Poland	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Czech Republic	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Czech Republic	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Lithuania	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Lithuania	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Belgium	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Belgium	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Sweden	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Sweden	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Netherlands	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Netherlands	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Denmark	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Denmark	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-23	Wheat gluten	Estonia	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-23	Wheat gluten	Estonia	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-28	Rape seed Meal	France	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-28	Rape seed Meal	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-28	Rape seed Meal	France	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-28	Rape seed Meal	Ukraine	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-28	Rape seed Meal	Ukraine	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-28	Rape seed Meal	Romania	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-28	Rape seed Meal	Romania	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-28	Guar Meal	India	3	3	3
Plant Primary Raw Material (2.2.6)	2025-01-28	Guar Meal	India	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-28	Guar Meal	India	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-28	Guar Meal	India	3	3	3
Plant Primary Raw Material (2.2.6)	2025-01-28	Guar Meal	India	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-28	Guar Meal	India	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-31	Sunflower Meal	Hungary	3	3	3
Plant Primary Raw Material (2.2.6)	2025-01-31	Sunflower Meal	Hungary	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-31	Sunflower Meal	Hungary	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-31	Sunflower Meal	Croatia	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-31	Sunflower Meal	Croatia	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-31	Sunflower Meal	Poland	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-31	Sunflower Meal	Poland	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-31	Sunflower Meal	Romania	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-31	Sunflower Meal	Romania	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-31	Sunflower Meal	Serbia	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-31	Sunflower Meal	Serbia	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-31	Sunflower Meal	Slovakia	3	3	3

Plant Primary Raw Material (5.1.5)	2025-01-31	Sunflower Meal	Slovakia	N/A	N/A	1
Plant Primary Raw Material (2.2.6)	2025-01-31	Sunflower Meal	Ukraine	3	3	3
Plant Primary Raw Material (5.1.5)	2025-01-31	Sunflower Meal	Ukraine	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-31	soy meal	France	1	1	1
Plant Primary Raw Material (2.2.6)	2025-01-31	soy meal	France	1	1	1
Plant Primary Raw Material (5.1.5)	2025-01-31	soy meal	France	N/A	N/A	1
Ingredient Manufacturer (2.2.5)	2025-01-08		South Africa	4	4	4
Marine Primary Raw Material (2.2.6)	2025-01-08	Atlantic horse mackerel (Trachurus trachurus)	South Africa	3	3	3
Marine Primary Raw Material (2.2.6)	2025-01-08	Chub mackerel (Scomber japonicus)	South Africa	3	3	3
Marine Primary Raw Material (2.2.6)	2025-01-08	White's head round herring (Etrumeus whiteheadi)	South Africa	3	3	3
Ingredient Manufacturer (2.2.5)	2025-01-15		Denmark	1	3	1
Marine Primary Raw Material (2.2.6)	2025-01-15	Blue whiting (Micromesistius poutassou)	Denmark	1	3	1
Ingredient Manufacturer (2.2.5)	2025-01-15		Iceland	1	1	1
Marine Primary Raw Material (2.2.6)	2025-01-15	Blue whiting (Micromesistius poutassou)	Iceland	1	1	4
Marine Primary Raw Material (2.2.6)	2025-01-15		Denmark	1	3	1
Marine Primary Raw Material (2.2.6)	2025-01-15	European sprat (Sorattus sorattus)	Fishery	1	3	1
Marine Primary Raw Material (2.2.6)	2025-01-15	Blue whiting (Micromesistius poutassou)	Fishery	1	3	1
Marine Primary Raw Material (2.2.6)	2025-01-15	Atlantic herring (Clupea harengus)	Fishery	1	3	1
Marine Primary Raw Material (2.2.6)	2025-01-15	Atlantic mackerel (Scomber scombrus)	Fishery	1	3	1
Marine Primary Raw Material (2.2.6)	2025-01-15	Cod (Gadus morhua)	Fishery	1	3	1
Marine Primary Raw Material (2.2.6)	2025-01-15	European plaice (Pleuronectes platessa)	Fishery	1	3	1
Marine Primary Raw Material (2.2.6)	2025-01-15	Boarfish (Capros aper)	Fishery	1	3	1
Ingredient Manufacturer (2.2.5)	2025-03-31	Atlantic salmon (Salmo salar)	Acuicultura	1	1	1
Ingredient Manufacturer (2.2.5)	2025-03-31	Atlantic salmon (Salmo salar)	Acuicultura	1	1	1
Ingredient Manufacturer (2.2.5)	2025-01-15	Poultry Blood	Spain	1	1	1
Ingredient Manufacturer (2.2.5)	2025-01-15	Poultry Blood	The Netherlands	1	1	1
Ingredient Manufacturer (2.2.5)	2025-01-15	Poultry Blood	France	1	1	1
Ingredient Manufacturer (2.2.5)	2025-01-15	Poultry meal	France	1	1	1
Ingredient Manufacturer (2.2.5)	2025-01-15	Poultry meal	France	1	1	1
Ingredient Manufacturer (2.2.5)	2025-01-15	Poultry meal	France	1	1	1
Ingredient Manufacturer (2.2.5)	2025-01-15	Feather meal	France	1	1	1
Ingredient Manufacturer (2.2.5)	2025-01-15	Feather meal	France	1	1	1
Ingredient Manufacturer (2.2.5)	2025-01-15	Feather meal	France	1	1	1