Report title **Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0**
Indicator **2.2.11**

Instructions

This template is intended for reporting a summary of Due Dlliegence pathways 2"sectoral/fishery assessment" or 3 "ingredient manufacturer assessment" under Principle 2. Reporting is at a UoC level and on an annual basis.
The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).
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 lised, the UoC enters the common name and latin name.
The UoC selects the risk factor assessed.
The UoC selects the country of location (ingredient manufacturer) or production (plant primary raw material). For marine primary raw material, 'Fishery' is selected as the Country of location.
The UoC selects the FAO fishing area for the marine primary raw material.
The UoC enters a summary description of the risk assessment (max 1500 characters).
The UoC enters links to any publicly available resources used.
The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).
The UoC enters a summary description of implemented monitoring program to a) measure the effectiveness of any measure taken to ensure low risk (if applicable) and b) monitor the risk factors, or indicators for the risk factors, to ensure the risk level determined remains valid (max 1500 characters)

A new row should be added for each assessment and for each risk factor assessed (if more than one).

Table 1. Summary of due diligence pathways 2 and 3 report

Pathway used	Type of Assessment	Date of Due Diligence Assessment (yyyy-mm-dd)	Primary Raw Material "common name (latin name)"'	Risk Factor Assessed	Country of location/production (select 'Fishery' if Marine primary raw material)	FAO Fishing area (if Marine primary raw material)	Summary description of risk assessment (max 1500 characters)	Links to any publicly available resources used	Summary description of any measures taken and their effectiveness (max 1500 characters)	Summary description of implemented monitoring program (max 1500 characters)
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2024-03-01	Guar (Cyampsis Tetragonolba)	Legal	India		See full Due Dillegence Report - Policies and Legal Liscenses in place	See Due Dillegence	Audited 2024	Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2024-03-01	Guar (Cyampsis Tetragonolba)	Social	India		See full Due Dillegence Report - Policies procedures in place	See Due Dillegence	Audited 2024	Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2024-03-01	Guar (Cyampsis Tetragonolba)	Environmental	India		See full Due Dillegence Report - Policies procedures in place	See Due Dillegence	Audited 2024	Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2024-03-01	Guar (Cyampsis Tetragonolba)	Legal	India		See full Due Dillegence Report - Policies and Legal Liscenses in	See Due Dillegence	Audited 2024	Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer	Plant Primary Raw Material	2024-03-01	Guar (Cyampsis Tetragonolba)	Social	India		See full Due Dillegence Report -	See Due Dillegence	Audited 2024	Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer	Plant Primary Raw Material	2024-03-01	Guar (Cyampsis Tetragonolba)	Environmental	India		See full Due Dillegence Report -	See Due Dillegence	Audited 2024	Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2023-12-01	Anchovey (Engraulis encrasicolus)	Social	South Africa	FAO 47	See Full Due Dillegence Report Policies, Legal lisences in place	See Due Dillegence	Audited 2024	Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2024-12-01	Redeye round herring (Etrumeus whiteheadi)	Social	South Africa	FAO 47	See Full Due Dillegence Report Policies, Legal lisences in place	See Due Dillegence	Audited 2024	Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2024-12-01	Sardine (Sardinops sagex)	Social	South Africa	FAO 47	See Full Due Dillegence Report Policies, Legal lisences in place	See Due Dillegence	Audited 2024	Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2024-04-11	Sunflower (Helianthus Annuus)	Legal	Argentina		See Full Due Dillegence Report Policies, Legal lisences in place	See Due Dillegence		Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2024-04-11	Sunflower (Helianthus Annuus)	Social	Argentina		See Full Due Dillegence Report Pollocies, Procedures in place	See Due Dillegence		Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2024-04-11	Sunflower (Helianthus Annuus)	Environmental	Argentina		See Full Due Dillegence Report Pollocies, Procedures in place	See Due Dillegence		Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2024-04-11	Sunflower (Helianthus Annuus)	Legal	Argentina		See Full Due Dillegence Report Policies, Legal lisences in place	See Due Dillegence		Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2024-04-11	Sunflower (Helianthus Annuus)	Social	Argentina		See Full Due Dillegence Report Pollocies, Procedures in place	See Due Dillegence		Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2024-04-11	Sunflower (Helianthus Annuus)	Environmental	Argentina		See Full Due Dillegence Report Pollocies, Procedures in place	See Due Dillegence		Continue to review on an annual basis
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-08-01	Sunflower (Helianthus Annuus)	Legal	China		All legal licences in place. ILO checked and noted.	ILO	Refer to Due Dillegence Report	Continue to Monitor - DTA to be performed
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-08-01	Sunflower (Helianthus Annuus)	Social	China		Producer has necessary Policies and Procedures in place and following Government laws and Policies		Refer to Due Dillegence Report	Continue to Monitor - DTA to be performed
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-08-01	Sunflower (Helianthus Annuus)	Environmental	China		Producer has necessary Policies and Procedures in place and following Government laws and Policies		Refer to Due Dillegence Report	Continue to Monitor - DTA to be performed
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-08-01	Sunflower (Helianthus Annuus)	Legal	China		All legal licences in place. ILO checked and noted.	ILO	Refer to Due Dillegence Report	Continue to Monitor - DTA to be performed
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-08-01	Sunflower (Helianthus Annuus)	Social	China		Producer has necessary Policies and Procedures in place and following Government laws and Policies		Refer to Due Dillegence Report	Continue to Monitor - DTA to be performed
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-08-01	Sunflower (Helianthus Annuus)	Environmental	China		Producer has necessary Policies and Procedures in place and following Government laws and Policies		Refer to Due Dillegence Report	Continue to Monitor - DTA to be performed
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-01	Peruvian anchoveta (Engraulis ringens)	Social	Peru	FAO 87	Producer has necessary Policies and Procedures in place and following Government laws and Policies		Refer to Due Dillegence Report - Audit carried out November 2025	Supplier to move to MT V3 2026
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-09-01	Krill (Euphusia Superba)	Social	Norway	FAO 48	See Full Due Dillegence Report Pollocies, Procedures in place	See Due Dillegence		Continue to review on an annual basis