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| **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 Diligence pathways 2"sectoral/fishery assessment" or 3 "ingredient manufacturer assessment" under Principle 2. Reporting is at a UoC level and on an annual basis.*<br>*The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).*<br>*The UoC enters the date the assessment was conducted.*<br>*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.*<br>*The UoC selects the risk factor assessed.*<br>*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.*<br>*The UoC selects the FAO fishing area for the marine primary raw material.*<br>*The UoC enters a summary description of the risk assessment (max 1500 characters).*<br>*The UoC enters links to any publicly available resources used.*<br>*The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).*<br>*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)*<br><br>*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) |
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| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-20 | Soy bean (Glycine max) | | United States | | Se evaluó el factor de riesgo de Deforestación/Conversión legal mediante el "US SOY FINAL ASC Sector Assessment Report" | US SOY FINAL ASC Sector Assessment Report | Se demostró un bajo riesgo de Deforestación/Conversión legal, no se requiere de medidas adicionales. | Se monitorea los factores de riesgo con sus respectivos indicadores para determinar que su nivel de riesgo sea bajo.<br>Se repite el proceso de gestión de riesgos cuando:<br>-Si monitoreo indique un nivel de riesgo diferente al determinado previamente<br>-Si monitoreo indique que las medidas implementadas no son eficaces<br>-En caso de que sucedan cambios significativos que pudieran afectar el nivel de riesgo determinado previamente<br>En todos los casos, al menos cada ciclo de certificación (cada tres años) |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-01-20 | Wheat (Triticum aestivum) | | United States | | Se evaluó el factor de riesgo de Deforestación/Conversión legal mediante el "FINAL U.S. Wheat Sector Assessment 12 23 2025" | FINAL U.S. Wheat Sector Assessment 12 23 2025 | Se demostró un bajo riesgo de Deforestación/Conversión legal, no se requiere de medidas adicionales. | Se monitorea los factores de riesgo con sus respectivos indicadores para determinar que su nivel de riesgo sea bajo.<br>Se repite el proceso de gestión de riesgos cuando:<br>-Si monitoreo indique un nivel de riesgo diferente al determinado previamente<br>-Si monitoreo indique que las medidas implementadas no son eficaces<br>-En caso de que sucedan cambios significativos que pudieran afectar el nivel de riesgo determinado previamente<br>En todos los casos, al menos cada ciclo de certificación (cada tres años) |