

Report title

Indicator

Instructions

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

This template is intended for reporting a summary of Due Dlligence 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 listed, 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 Dilligence 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	Plant Primary Raw Material	2026-01-29	Maize/Corn (Zea mays)	Legal	Bulgaria		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Maize/Corn (Zea mays)	Social	Bulgaria		The risk that primary raw material is produced using forced labour or worst forms of child labour.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Maize/Corn (Zea mays)	Environmental	Bulgaria		The risk that primary raw material originates from areas resulted from illegal deforestation/conversion.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Legal	Bulgaria		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Social	Bulgaria		The risk that primary raw material is produced using forced labour or worst forms of child labour.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Environmental	Bulgaria		The risk that primary raw material originates from areas resulted from illegal deforestation/conversion.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Maize/Corn (Zea mays)	Legal	Croatia		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Maize/Corn (Zea mays)	Social	Croatia		The risk that primary raw material is produced using forced labour or worst forms of child labour.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Maize/Corn (Zea mays)	Environmental	Croatia		The risk that primary raw material originates from areas resulted from illegal deforestation/conversion.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Legal	Croatia		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Social	Croatia		The risk that primary raw material is produced using forced labour or worst forms of child labour.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Environmental	Croatia		The risk that primary raw material originates from areas resulted from illegal deforestation/conversion.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.

Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Maize/Corn (Zea mays)	Legal	Hungary		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Maize/Corn (Zea mays)	Social	Hungary		The risk that primary raw material is produced using forced labour or worst forms of child labour.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Maize/Corn (Zea mays)	Environmental	Hungary		The risk that primary raw material originates from areas resulted from illegal deforestation/conversion.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Legal	Hungary		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Social	Hungary		The risk that primary raw material is produced using forced labour or worst forms of child labour.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Environmental	Hungary		The risk that primary raw material originates from areas resulted from illegal deforestation/conversion.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Guar (Cyamopsis tetragonoloba)	Legal	India		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Guar (Cyamopsis tetragonoloba)	Social	India		The risk that primary raw material is produced using forced labour or worst forms of child labour.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Guar (Cyamopsis tetragonoloba)	Environmental	India		The risk that primary raw material originates from areas resulted from illegal and legal deforestation/conversion.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Horse beans (Vicia faba)	Legal	Latvia		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Horse beans (Vicia faba)	Environmental	Latvia		The risk that primary raw material originates from areas resulted from illegal deforestation/conversion.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Legal	Latvia		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Environmental	Latvia		The risk that primary raw material originates from areas resulted from illegal deforestation/conversion.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Maize/Corn (Zea mays)	Legal	Poland		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-01-29	Wheat (Triticum aestivum)	Legal	Poland		The risk that primary raw material originates from areas affected by poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.		DD Assessment report performed with documentation showing low risk.	Ongoing DD are performed.

[illegible]

