Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0 - 2025

Indicator 2.2.10 and 5.1.12

Biomar Pargua and Ercilla Factory

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 lised, 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.

1,8 1,9 1,11 1,12 1,13 1,14

Table 1. Total number of assessments

Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacturer (2.2.5)	72	0	6	42	120
Marine Primary Raw Material (2.2.6)	18	0	0	9	27
Plant Primary Raw Material (2.2.6)	29	0	9	1	39

Table 2. Outcomes due diligence pathways and low risk plant ingredients report

1,1 1,2 1,3 1,4 1,5 1,6 1,7

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)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Argentina	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Argentina	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Paraguay	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification

Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-12-01	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2024-12-01	A).-Falkland sprat (Sprattus fuegensis), Araucanian herring (Strangomera bentincki) and Anchovy (Engraulis ringens) B).-Anchoveta (Engraulis ringens) and Araucanian Herring (Strangomera bentincki) C).-Anchoveta (Engraulis ringens) D).-Chilean Jack Mackerel (Trachurus murphyi)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-12-01	A).- Anchoveta (Engraulis ringens) and Araucanian Herring (Strangomera bentincki) B).- Chilean Jack Mackerel (Trachurus murphyi) C).- Falkland sprat (Sprattus fuegensis), Araucanian herring (Strangomera bentincki) and Anchovy (Engraulis ringens)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-12-01	A).- Chilean Jack Mackerel (Trachurus murphyi) B).-Anchoveta (Engraulis ringens) and Araucanian Herring (Strangomera bentincki)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-12-01	A).- Chilean Anchovy (Engraulis ringens) B).- Chilean Jack Mackerel/ Jurel (Trachurus murphyi)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-12-01	A).- Chilean Anchovy (Engraulis ringens) B).- Chilean Jack Mackerel/ Jurel (Trachurus murphyi)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification

Marine Primary Raw Material (2.2.6)	2024-12-01	n.a	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	Brazil	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	Argentina	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	Argentina	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	Paraguay	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-12-01	n.a	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2024-12-01	A).-Falkland sprat (Sprattus fuegensis), Araucanian herring (Strangomera bentincki) and Anchovy (Engraulis ringens) B).-Anchoveta (Engraulis ringens) and Araucanian Herring (Strangomera bentincki) C).-Anchoveta (Engraulis ringens) D).-Chilean Jack Mackerel (Trachurus murphyi)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-12-01	A).- Anchoveta (Engraulis ringens) and Araucanian Herring (Strangomera bentincki) B).- Chilean Jack Mackerel (Trachurus murphyi) C).- Falkland sprat (Sprattus fuegensis), Araucanian herring (Strangomera bentincki) and Anchovy (Engraulis ringens)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-12-01	A).- Chilean Jack Mackerel (Trachurus murphyi) B).-Anchoveta (Engraulis ringens) and Araucanian Herring (Strangomera bentincki)	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Plant Primary Raw Material (5.1.5)	2024-12-01	n.a.	Brazil	N/A	N/A	Pathway 4 - Certification
Plant Primary Raw Material (5.1.5)	2024-12-01	n.a.	Chile	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-12-01	n.a.	United States	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2024-12-01	n.a.	Paraguay	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2024-12-01	n.a.	Chile	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-12-01	n.a.	Canada	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2024-12-01	n.a.	Canada	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2024-12-01	n.a.	United States	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2024-12-01	n.a.	United States	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2024-12-01	n.a.	United States	N/A	N/A	Pathway 3 - Ingredient Manufacturer assessment

Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0 - 2025

Indicator 2.2.11 - Pargua and Ercilla Factory

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.
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 - 2025

1.1 Pathway used	1.2 Type of Assessment	1.3 Date of Due Diligence Assessment (yyyy-mm-dd)	1.4 Primary Raw Material "common name (latin name)""	1.5 Risk Factor Assessed	1.6 Country of location/production (select 'Fishery' if Marine primary raw material)	1.7 FAO Fishing area (if Marine primary raw material)	1.8 Summary description of risk assessment (max 1500 characters)	1.9 Links to any publicly available resources used	1.11 Summary description of any measures taken and their effectiveness (max 1500 characters)	1.12 Summary description of implemented monitoring program (max 1500 characters)
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2024-10-01	Soy bean (Glycine max)	Legal	Argentina	N.A	The supplier provides documented evidence of commercial registrations, permits, and patents, supporting a low-risk assessment	N.A	Request for the supplier to undergo an audit covering all risk assessment aspects in accordance with the Sedex SMETA standard, Pillar 4	The supplier is currently managing an internal audit in line with the Sedex SMETA program, aimed at identifying gaps prior to the external audit.
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2024-10-01	Soy bean (Glycine max)	Social	Argentina	N.A	The supplier provides documented evidence of procedures ensuring the absence of child labor and/or forced labor.	N.A	Request for the supplier to undergo an audit covering all risk assessment aspects in accordance with the Sedex SMETA standard, Pillar 5	The supplier is currently managing an internal audit in line with the Sedex SMETA program, aimed at identifying gaps prior to the external audit.
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2024-10-01	Soy bean (Glycine max)	Environmental	Argentina	N.A	The supplier provides documented evidence of procedures for waste management, as well as responsible water and energy use	N.A	Request for the supplier to undergo an audit covering all risk assessment aspects in accordance with the Sedex SMETA standard, Pillar 6	The supplier is currently managing an internal audit in line with the Sedex SMETA program, aimed at identifying gaps prior to the external audit.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2024-10-01	Soy bean (Glycine max)	Legal	Argentina	N.A	It cannot be demonstrated that, throughout the supply chain, the primary raw material maintains a chain of custody system under any ASC-accepted certification to support a low legal risk assessment.	N.A	In early 2025, the supplier manages the audit process to obtain RTRS chain of custody certification, successfully achieving certification and remaining an active member	The supplier is unable to secure sufficient volumes of soy certified under RTRS chain of custody; therefore, it initiates the transition from ISCC EU certification to ISCC Plus during March 2026.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2024-10-01	Soy bean (Glycine max)	Social	Argentina	N.A	It cannot be demonstrated that, throughout the supply chain, the primary raw material maintains a chain of custody system under any ASC-accepted certification to support a low social risk assessment.	N.A	In early 2025, the supplier manages the audit process to obtain RTRS chain of custody certification, successfully achieving certification and remaining an active member	The supplier is unable to secure sufficient volumes of soy certified under RTRS chain of custody; therefore, it initiates the transition from ISCC EU certification to ISCC Plus during March 2026.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2024-10-01	Soy bean (Glycine max)	Environmental	Argentina	N.A	It cannot be demonstrated that, throughout the supply chain, the primary raw material maintains a chain of custody system under any ASC-accepted certification to support a low environmental risk assessment.	N.A	In early 2025, the supplier manages the audit process to obtain RTRS chain of custody certification, successfully achieving certification and remaining an active member	The supplier is unable to secure sufficient volumes of soy certified under RTRS chain of custody; therefore, it initiates the transition from ISCC EU certification to ISCC Plus during March 2026.
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-10-12	Canola/Rapeseed (Brassica napus L)	Legal	Paraguay	N.A	For canola, the supplier shares with BioMar full traceability to the cultivation fields of the primary raw material used in the production of the supplied ingredient. Based on this information, together with the review of processes, policies, and satellite field tracking data, grain suppliers demonstrating low legal risk are selected	N.A	Batch-by-batch traceability records are requested to ensure that supply chain mapping information is consistent with what was verified during the initial audit	A re-evaluation is agreed for March 2026 to update the criteria defined in the initial audit, including the review of certified volumes under the new certifications approved by ASC during 2025
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-10-12	Canola/Rapeseed (Brassica napus L)	Social	Paraguay	N.A	Regarding social risk, the supplier assesses compliance with national labor laws throughout the supply chain, ensuring the absence of forced and/or child labor through the review of processes, policies, and applicable control mechanisms for its suppliers	N.A	Batch-by-batch traceability records are requested to ensure that supply chain mapping information is consistent with what was verified during the initial audit	A re-evaluation is agreed for March 2026 to update the criteria defined in the initial audit, including the review of certified volumes under the new certifications approved by ASC during 2025
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-10-12	Canola/Rapeseed (Brassica napus L)	Environmental	Paraguay	N.A	From an environmental perspective, a cut-off date in early 2020 is established for the no-deforestation criterion. Based on this assessment criterion, grain suppliers meeting this requirement are evaluated and selected, allowing the primary raw material to be used in the production of the ingredient	N.A	Batch-by-batch traceability records are requested to ensure that supply chain mapping information is consistent with what was verified during the initial audit	A re-evaluation is agreed for March 2026 to update the criteria defined in the initial audit, including the review of certified volumes under the new certifications approved by ASC during 2025
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2024-05-01	Peanut (Arachis hypogaea)	Legal	Argentina	N.A	For peanuts, from a legal perspective, the supplier demonstrates compliance with applicable legislation through the review of permits, licenses, and legal records related to the production and commercialization of the raw material	N.A		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2024-05-01	Peanut (Arachis hypogaea)	Social	Argentina	N.A	From a social perspective, a code of conduct is in place that explicitly prohibits child and forced labor, aligned with the International Bill of Human Rights and ILO principles. The code ensures fair working conditions, freedom of movement, non-retention of personal documents, and access to grievance mechanisms, and applies to operations and peanut suppliers, including third-party fields	N.A		

Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2024-05-01	Peanut (Arachis hypogaea)	Environmental	Argentina	N.A	A No Deforestation Declaration is in place for the 2022/2023 season, confirming that no cultivation occurs in illegally deforested areas, protected areas, or natural ecosystems. Verification is supported by the registration and control of all production fields through Good Agricultural Practices and agronomist oversight. In addition, preventive field measures and mandatory contractual clauses address environmental protection, waste management, and responsible agrochemical use.	N.A