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| <b>Report title Indicator</b> | <b>Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0 2.2.11</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Instructions</b>           | <p><i>This template is intended for reporting a summary of Due Dilligence pathways 2 "sectoral/fishery assessment" or 3 "ingredient manufacturer assessment" under Principle 2. Reporting is at a UoC level and on an annual basis.</i></p> <p><i>The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).</i></p> <p><i>The UoC enters the date the assessment was conducted.</i></p> <p><i>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.</i></p> <p><i>The UoC selects the risk factor assessed.</i></p> <p><i>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.</i></p> <p><i>The UoC selects the FAO fishing area for the marine primary raw material.</i></p> <p><i>The UoC enters a summary description of the risk assessment (max 1500 characters).</i></p> <p><i>The UoC enters links to any publicly available resources used.</i></p> <p><i>The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).</i></p> <p><i>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)</i></p> <p><i>A new row should be added for each assessment and for each risk factor assessed (if more than one).</i></p> |



| 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 | Ingredient Manufacturer    | 2026-06-28                                    |                                                 | Social               | Denmark                                                                          |                                                   | Risk of Child labour and Forced/Bonded labour. Denmark is evaluated as medium risk in ASC Country Risk Scorecard, due to medium score in TIP Rank: Tier 2, in the Trafficking in Persons Report from 2022 and due to medium score in the Global Slavery Index from 2018. The evaluation of TIP rank is based on Trafficking in Persons Report from 2022. A new report from 2024 has been published, which evaluate Denmark as Tier 1 = low risk. Regarding the Global Slavery Index, which scores Denmark as medium risk in the index from 2018, there has been publicized a new index from 2023, which evaluate Denmark as low risk. Low risk can be demonstrated. | GSI-Snapshot-Denmark.pdf TIP-Report-2024_Introduction_V10_508-accessible_2.13.2025.pdf data-maps.pdf | Based on the new evaluation in the Trafficking in Persons Report from 2024 and the new Global Slavery Index from 2023, low risk can be demonstrated for social risks in Denmark. | Ongoing monitoring changes in ASC country risk scorecard, Denmark's scoring in Trafficking in Persons Reports and the Global Slavery Index. Update: Denmark is evaluated as low risk according to the new ASC country risk scorecard V2.0. |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material | 2026-06-28                                    | Horse beans (Vicia Faba)                        | Social               | Denmark                                                                          |                                                   | Risk of Child labour and Forced/Bonded labour. Denmark is evaluated as medium risk in ASC Country Risk Scorecard, due to medium score in TIP Rank: Tier 2, in the Trafficking in Persons Report from 2022 and due to medium score in the Global Slavery Index from 2018. The evaluation of TIP rank is based on Trafficking in Persons Report from 2022. A new report from 2024 has been published, which evaluate Denmark as Tier 1 = low risk. Regarding the Global Slavery Index, which scores Denmark as medium risk in the index from 2018, there has been publicized a new index from 2023, which evaluate Denmark as low risk. Low risk can be demonstrated. | GSI-Snapshot-Denmark.pdf TIP-Report-2024_Introduction_V10_508-accessible_2.13.2025.pdf data-maps.pdf | Based on the new evaluation in the Trafficking in Persons Report from 2024 and the new Global Slavery Index from 2023, low risk can be demonstrated for social risks in Denmark. | Ongoing monitoring changes in ASC country risk scorecard, Denmark's scoring in Trafficking in Persons Reports and the Global Slavery Index. Update: Denmark is evaluated as low risk according to the new ASC country risk scorecard V2.0. |

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| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material  | 2026-06-28 | Rapeseed (Brassica napus)               | Social | Denmark |        | Risk of Child labour and Forced/Bonded labour.<br>Denmark is evaluated as medium risk in ASC Country Risk Scorecard, due to medium score in TIP Rank: Tier 2, in the Trafficking in Persons Report from 2022 and due to medium score in the Global Slavery Index from 2018.<br>The evaluation of TIP rank is based on Trafficking in Persons Report from 2022.<br>A new report from 2024 has been published, which evaluate Denmark as Tier 1 = low risk. Regarding the Global Slavery Index, which scores Denmark as medium risk in the index from 2018, there has been publicized a new index from 2023, which evaluate Denmark as low risk. Low risk can be demonstrated.                                                                                            | GSI-Snapshot-Denmark.pdf<br>TIP-Report-2024_Introduction_V10_508-accessible_2.13.2025.pdf<br>data-maps.pdf | Based on the new evaluation in the Trafficking in Persons Report from 2024 and the new Global Slavery Index from 2023, low risk can be demonstrated for social risks in Denmark. | Ongoing monitoring changes in ASC country risk scorecard, Denmark's scoring in Trafficking in Persons Reports and the Global Slavery Index.<br><br>Update: Denmark is evaluated as low risk according to the new ASC country risk scorecard V2.0.                                                                                                                                                                                                                                                                                                                                                                                                         |
| Pathway 2 Sector/Industry/Fishery assessment | Plant Primary Raw Material  | 2026-06-28 | Wheat (Triticum)                        | Social | Denmark |        | Risk of Child labour and Forced/Bonded labour.<br>Denmark is evaluated as medium risk in ASC Country Risk Scorecard, due to medium score in TIP Rank: Tier 2, in the Trafficking in Persons Report from 2022 and due to medium score in the Global Slavery Index from 2018.<br>The evaluation of TIP rank is based on Trafficking in Persons Report from 2022.<br>A new report from 2024 has been published, which evaluate Denmark as Tier 1 = low risk. Regarding the Global Slavery Index, which scores Denmark as medium risk in the index from 2018, there has been publicized a new index from 2023, which evaluate Denmark as low risk. Low risk can be demonstrated.                                                                                            | GSI-Snapshot-Denmark.pdf<br>TIP-Report-2024_Introduction_V10_508-accessible_2.13.2025.pdf<br>data-maps.pdf | Based on the new evaluation in the Trafficking in Persons Report from 2024 and the new Global Slavery Index from 2023, low risk can be demonstrated for social risks in Denmark. | Ongoing monitoring changes in ASC country risk scorecard, Denmark's scoring in Trafficking in Persons Reports and the Global Slavery Index.<br><br>Update: Denmark is evaluated as low risk according to the new ASC country risk scorecard V2.0.                                                                                                                                                                                                                                                                                                                                                                                                         |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Blue Whiting (Micromesistius Poutassou) | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour.<br>Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training.<br>The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year.<br>Report on Modern Slavery Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry. Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers. Low risk can be demonstrated | Danish Fisheries Agency Issues. Krav til besætningen på fiskeskibe (dma.dk).                               | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels.                                  | •Rollow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections<br>•Rollow up with suppliers re, social risk assessments and code of conducts for suppliers<br>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard<br>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.<br>Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks. |

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| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Boar fish (Capros Aper)            | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour.<br>Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training.<br>The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year.<br>Report on Modern Slavery<br>Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry.<br>Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers.<br>Low risk can be demonstrated | Danish Fisheries Agency Issues.<br>Krav til besætningen på fiskeskibe (dma.dk). | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Rollow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Rollow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> <li>Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Atlantic herring (Clupea harengus) | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour.<br>Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training.<br>The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year.<br>Report on Modern Slavery<br>Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry.<br>Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers.<br>Low risk can be demonstrated | Danish Fisheries Agency Issues.<br>Krav til besætningen på fiskeskibe (dma.dk). | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Rollow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Rollow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> <li>Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Mackerel (Scomber Scombrus)        | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour.<br>Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training.<br>The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year.<br>Report on Modern Slavery<br>Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry.<br>Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers.<br>Low risk can be demonstrated | Danish Fisheries Agency Issues.<br>Krav til besætningen på fiskeskibe (dma.dk). | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Rollow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Rollow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> <li>Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Pout (Trisopterus Esmarkii)   | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour.<br>Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training.<br>The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year.<br>Report on Modern Slavery<br>Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry.<br>Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers.<br>Low risk can be demonstrated | Danish Fisheries Agency Issues.<br>Krav til besætningen på fiskeskibe (dma.dk). | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Follow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Follow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> </ul> Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks. |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Sandeels nei (Ammodytes Spp.) | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour.<br>Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training.<br>The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year.<br>Report on Modern Slavery<br>Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry.<br>Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers.<br>Low risk can be demonstrated | Danish Fisheries Agency Issues.<br>Krav til besætningen på fiskeskibe (dma.dk). | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Follow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Follow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> </ul> Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks. |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Sprat (Sprattus Sprattus)     | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour.<br>Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training.<br>The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year.<br>Report on Modern Slavery<br>Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry.<br>Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers.<br>Low risk can be demonstrated | Danish Fisheries Agency Issues.<br>Krav til besætningen på fiskeskibe (dma.dk). | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Follow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Follow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> </ul> Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks. |

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| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28               | Cod (Gadus Morhua)                                                  | Social | Fishery            | FAO 27           | Risk of Child labour and Forced/Bonded labour. Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training. The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year. Report on Modern Slavery Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry. Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers. Low risk can be demonstrated                          | Danish Fisheries Agency Issues. Krav til besætningen på fiskeskibe (dma.dk).                                 | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Follow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Follow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes. Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28<br>2026-06-28 | Flounder (Platichthys Flesus)<br>Haddock (Melanogrammus Aeglefinus) | Social | Fishery<br>Fishery | FAO 27<br>FAO 27 | Risk of Child labour and Risk of Child labour and Forced/Bonded labour. Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training. The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year. Report on Modern Slavery Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry. Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers. Low risk can be demonstrated | Danish Fisheries Agency Issues. Danish Fisheries Agency Issues. Krav til besætningen på fiskeskibe (dma.dk). | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Follow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Follow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes. Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28               | Plaice (Pleuronectes Platessa)                                      | Social | Fishery            | FAO 27           | Risk of Child labour and Forced/Bonded labour. Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training. The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year. Report on Modern Slavery Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry. Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers. Low risk can be demonstrated                          | Danish Fisheries Agency Issues. Krav til besætningen på fiskeskibe (dma.dk).                                 | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Follow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Follow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes. Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Tuna, Albacore (Thunnus Alalunga) | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour.<br>Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training.<br>The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year.<br>Report on Modern Slavery<br>Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry.<br>Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers.<br>Low risk can be demonstrated | Danish Fisheries Agency Issues.<br>Krav til besætningen på fiskeskibe (dma.dk). | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Follow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Follow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> <li>Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Whiting (Merlangius Merlangus)    | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour.<br>Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training.<br>The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year.<br>Report on Modern Slavery<br>Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry.<br>Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers.<br>Low risk can be demonstrated | Danish Fisheries Agency Issues.<br>Krav til besætningen på fiskeskibe (dma.dk). | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Follow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Follow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> <li>Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Wolffish (Anarhichas lupus)       | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour.<br>Danish Govt Regulation of Fishing Vessels: Crew requirements and competences are regulated by the Danish Maritime Authority who have specific requirements for crew to have a health certificate and appropriate training.<br>The Danish Fisheries Agency have enforcement vessels who carry out inspections at sea and report them in the public domain each year.<br>Report on Modern Slavery<br>Prevalence: Denmark is rated is a country with LOW risk of modern slavery in the fishing industry.<br>Additional documentation from suppliers received, hereunder policies and code of conduct, which specify that supplier must recognize and be committed to the human rights of workers.<br>Low risk can be demonstrated | Danish Fisheries Agency Issues.<br>Krav til besætningen på fiskeskibe (dma.dk). | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour on Danish fishing vessels. | <ul style="list-style-type: none"> <li>•Follow up with suppliers and Danish Fisheries Agency regarding crew compliance as part of vessel inspections</li> <li>•Follow up with suppliers re, social risk assessments and code of conducts for suppliers</li> <li>•A Social Responsibility Risk Assessment must be completed on all vessels supplying whole fish under MarinTrust Standard V3. Greater due diligence procedures on social risk will become embedded as a requirement of the standard</li> <li>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> <li>Update: Danish suppliers have recieved MarinTrust standard v.3, which covers social risks.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Blue Whiting (Micromesistius Poutassou) | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour. Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew. Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing | Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence & Number   The Global Slavery Index (walkfree.org). | Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business. This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers. | <ul style="list-style-type: none"> <li>Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</li> <li>Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</li> <li>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Gr. arg. (Argentina Silus)              | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour. Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew. Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing | Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence & Number   The Global Slavery Index (walkfree.org). | Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business. This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers. | <ul style="list-style-type: none"> <li>Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</li> <li>Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</li> <li>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Herring (Clupea Harengus)               | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour. Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew. Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing | Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence & Number   The Global Slavery Index (walkfree.org). | Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business. This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers. | <ul style="list-style-type: none"> <li>Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</li> <li>Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</li> <li>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Krill (Euphausia Superba)        | Social | Fishery | FAO 48 | <p>Risk of Child labour and Forced/Bonded labour. MSC certified Krill from the Antarctic ocean.</p> <p>According to the supplier, all their suppliers must sign and adhere to their Supplier Declaration. The Supplier Declaration explicitly states no forced, slave or involuntary labour. The supplier also have a Code of Conduct for Business Partners which explicitly states principles regarding Human Rights, minimum age af Labor and Forced labor.</p> <p>The supplier audit their crew supply companies and ask for evidence of that there is no form of forced labour, no crew below minimum working age and that seafarers have their certificates and diplomas verified and also ask to see payslips of salaries received.</p> <p>The company have obligations to</p>                |                                                                                                                                                                                     | Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour.                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p>*Monitoring changes in the suppliers procedures.</p> <p>*Follow up on the suppliers ambitions per year, hereunder human rights and decent working conditions.</p> <p>*Monitoring changes in list of certification schemes accepted under the ASC Feed Standard.</p>                                                                                                                                                                                                                                                                                          |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Lesser arg. (Argentina Sphraena) | Social | Fishery | FAO 27 | <p>Risk of Child labour and Forced/Bonded labour.</p> <p>Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew.</p> <p>Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing</p> | <p>Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence &amp; Number   The Global Slavery Index (walkfree.org).</p> | <p>Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business.</p> <p>This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers.</p> | <p>•Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</p> <p>•A Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</p> <p>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</p> <p>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</p> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Mackerel (Scomber Scombrus)      | Social | Fishery | FAO 27 | <p>Risk of Child labour and Forced/Bonded labour.</p> <p>Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew.</p> <p>Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing</p> | <p>Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence &amp; Number   The Global Slavery Index (walkfree.org).</p> | <p>Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business.</p> <p>This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers.</p> | <p>•Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</p> <p>•A Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</p> <p>•Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</p> <p>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</p> |

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| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Mackerel, Horse (Trachurus Trachurus) | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour. Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew. Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing | Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence & Number   The Global Slavery Index (walkfree.org). | Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business. This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers. | <ul style="list-style-type: none"> <li>Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</li> <li>Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</li> <li>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Pout (Trisopterus Esmarkii)           | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour. Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew. Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing | Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence & Number   The Global Slavery Index (walkfree.org). | Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business. This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers. | <ul style="list-style-type: none"> <li>Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</li> <li>Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</li> <li>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Pout, Silvery (Gadiculus Argenteus)   | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour. Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew. Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing | Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence & Number   The Global Slavery Index (walkfree.org). | Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business. This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers. | <ul style="list-style-type: none"> <li>Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</li> <li>Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</li> <li>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28               | Sprat (Sprattus Sprattus)                                    | Social | Fishery            | FAO 27           | Risk of Child labour and Forced/Bonded labour. Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew. Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing                          | Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence & Number   The Global Slavery Index (walkfree.org). | Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business. This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers. | <ul style="list-style-type: none"> <li>Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</li> <li>Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</li> <li>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28<br>2026-06-28 | Saithe (Pollachius Virens)<br>Whiting (Merlangius Merlangus) | Social | Fishery<br>Fishery | FAO 27<br>FAO 27 | Risk of Child labour and Risk of Child labour and Forced/Bonded labour. Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew. Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing | Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence & Number   The Global Slavery Index (walkfree.org). | Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business. This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers. | <ul style="list-style-type: none"> <li>Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</li> <li>Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</li> <li>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28               | Pollock (Pollachius pollachius)                              | Social | Fishery            | FAO 27           | Risk of Child labour and Forced/Bonded labour. Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew. Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing                          | Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence & Number   The Global Slavery Index (walkfree.org). | Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business. This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers. | <ul style="list-style-type: none"> <li>Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</li> <li>Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</li> <li>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Velvet belly lanternshark (Etmopterus spinax) | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour. Fish traded to Norwegian suppliers is conducted through Norges Sildesalgslag, who control trading and quota of Norwegian fish stocks. Norwegian fishmeal and fish oil producers sought further information regarding the social risk assessment on vessels supplying whole fish in Norway. Suppliers have supplied statements referencing the Norwegian law and have supplied statements pertaining to areas where vessels are regulated in line with the ILO 188 work in fishing convention and supporting information on the checks applied to vessels and crew. Norway is rated as a country with LOW risk of modern slavery in the fishing industry. A study by NOFIMA also rates social risks within the Norwegian fishing | Norwegian Fisheries socially sustainable – including fleets and industry - Nofima. Global Slavery Index - Prevalence & Number   The Global Slavery Index (walkfree.org).                                                                                       | Due to requirements of Norwegian Transparency Act, larger companies in NO must report on their due diligence efforts to ensure human rights and decent working conditions in their supply chains of their business. This indicates that suppliers have given these issues consideration in their supply chain and should be putting in place or have appropriate measures in place assure control for labour risks. Based on information received from suppliers, low risk can be demonstrated for risk of child or forced/bonded labour for Norwegian suppliers.                                                                                                                                                                                                                      | <ul style="list-style-type: none"> <li>Monitor Norwegian Transparency Act reporting on annual basis and follow up with suppliers</li> <li>A Social Risk Assessment must be completed on all vessels supplying whole fish under the MarInTrust Standard V3. Therefore further due diligence procedures on social risk will become embedded as a requirement of the standard.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes</li> <li>Update: Norwegian suppliers have recieved MarInTrust standard v.3, which covers social risks.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Atlantic herring (Clupea harengus)            | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour. Latvia has been a member state of the ILO since 1991 - Latvia   International Labour Organization. The ILO assisted Latvia in its economic and labour market transformation and in its accession to the EU in 2004. Main areas of work included social dialogue, the effects of privatisation and labour market transition, active labour market policies, labour law revision, and pension reform. All companies in Latvia are supervised by the State Labour Inspectorate Republic of Latvia. Hereunder also vessels to secure compliance with the Constitution Drab Law of the Republic of Latvia. As Latvia is a member of ILO (International Labour Organization), the country must                                        | Latvia   International Labour Organization. Latvijas Republikas Satversme. Ratifications of ILO conventions: Ratifications for Latvia, hereunder: C029 - Forced Labour Convention, 1930 (No. 29) C182 - Worst Forms of Child Labour Convention, 1999 (No. 182) | In the companies social policy, their principles towards social risks are described and comply with the Constitution Drab Law of the Republic of Latvia (Fundamental Human Rights) Latvijas Republikas Satversme. The policy is to ensure equal treatment for all employees and prevent child and forced labour. The social policy is integrated in the contract, which all suppliers of marine ingredients must sign. Compliance is checked by surveying the vessels once per quarter. Due to the vessels, which supply the company with marine ingredients, are supervised by the State Labour Inspectorate Republic of Latvia and Latvia is a member of ILO and received documentation from the company, low risk on social can be demonstrated on the marine primary raw material. | <ul style="list-style-type: none"> <li>Ongoing monitoring of suppliers social commitment and Latvian regulation.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> <li>Update: Latvian supplier has recieved MarInTrust standard v.3, which covers social risks.</li> </ul>                                                                                                                                                                                                                                                               |
| Pathway 3 Ingredient Manufacturer assessment | Marine Primary Raw Material | 2026-06-28 | Sprat (Sprattus Sprattus)                     | Social | Fishery | FAO 27 | Risk of Child labour and Forced/Bonded labour. Latvia has been a member state of the ILO since 1991 - Latvia   International Labour Organization. The ILO assisted Latvia in its economic and labour market transformation and in its accession to the EU in 2004. Main areas of work included social dialogue, the effects of privatisation and labour market transition, active labour market policies, labour law revision, and pension reform. All companies in Latvia are supervised by the State Labour Inspectorate Republic of Latvia. Hereunder also vessels to secure compliance with the Constitution Drab Law of the Republic of Latvia. As Latvia is a member of ILO (International Labour Organization), the country must                                        | Latvia   International Labour Organization. Latvijas Republikas Satversme. Ratifications of ILO conventions: Ratifications for Latvia, hereunder: C029 - Forced Labour Convention, 1930 (No. 29) C182 - Worst Forms of Child Labour Convention, 1999 (No. 182) | In the companies social policy, their principles towards social risks are described and comply with the Constitution Drab Law of the Republic of Latvia (Fundamental Human Rights) Latvijas Republikas Satversme. The policy is to ensure equal treatment for all employees and prevent child and forced labour. The social policy is integrated in the contract, which all suppliers of marine ingredients must sign. Compliance is checked by surveying the vessels once per quarter. Due to the vessels, which supply the company with marine ingredients, are supervised by the State Labour Inspectorate Republic of Latvia and Latvia is a member of ILO and received documentation from the company, low risk on social can be demonstrated on the marine primary raw material. | <ul style="list-style-type: none"> <li>Ongoing monitoring of suppliers social commitment and Latvian regulation.</li> <li>Ongoing follow up on changes in ASC Country Risk Score Card and list of approved Certification schemes.</li> <li>Update: Latvian supplier has recieved MarInTrust standard v.3, which covers social risks.</li> </ul>                                                                                                                                                                                                                                                               |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Guar (Cyamopsis tetragonoloba) | Legal         | India |  | <p>Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.</p> <p>According to Govt of India Agricultural statistics , the area of land under cultivation for guar has been decreasing since 2015. This is due to a shift away from guar derivatives for the fracking supply market and variable yields due to variations in rainfall. Therefore, it is unlikely that guar farming is a driver of agricultural expansion where land ownership violations occur for illegal expansion of agriculture.</p> <p>Information received from suppliers indicates that land ownership is controlled by a number of registration processes by the Govt of India and they have brought registration to local level with mobile units to</p> | Agricultural-Statistics-at-a-Glance-2021-English-version.pdf (desagri.gov.in)              | <p>Policy and Regulation:</p> <p>Information received from suppliers indicates that land ownership is controlled by a number of registration processes by the Govt of India and they have brought registration to local level with mobile units to support farmers. A number of bodies such as The Department of Land Records (DLR), The Revenue Department, The Sub-Registrar's Office and the District Collector are responsible for implementing land registration on behalf of the government.</p> <p>Based on received documentation from supplier, low risk can be demonstrated.</p> | <p>*Work with all guar suppliers to develop improvements to traceability</p> <p>*Request evidence that suppliers have audited their upstream suppliers for compliance with Code of Conduct</p> <p>•Continuous follow-up with suppliers to improve traceability and visibility along the supply chain.</p> <p>•Ensure that guar meal supplier's second tier suppliers have accepted their Code of Conduct</p> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Guar (Cyamopsis tetragonoloba) | Social        | India |  | <p>Risk of Child labour and Forced/Bonded labour.</p> <p>The Govt of India have several policies in place aiming to improve the lives of agricultural labourers.</p> <p>There is a goal set by Govt of India to see all children in India accessing free education and the Govt of India is working closely with organisations such as UNICEF to deliver this goal.</p> <p>Improving the educational enrolment and retention of children from the most disadvantaged groups in rural India such as scheduled castes and girls, is a complex issue.❏</p> <p>Labour in the agriculture sector can present a risk of child and/or bonded labour. Online searches do not indicate that such labour issues characterise the guar production sector specifically, and appears to be more prevalent in cotton production,</p>                                  | List of Goods Produced by Child Labor or Forced Labor   U.S. Department of Labor (dol.gov) | <p>BioMar has visited a producer in India and spoken with farmers working in the locations where the Sustainable Guar Initiative exists.</p> <p>Based on received documentation from the suppliers, low risk can be demonstrated.</p>                                                                                                                                                                                                                                                                                                                                                      | <p>*Work with all guar suppliers to develop improvements to traceability</p> <p>*Request evidence that suppliers have audited their upstream suppliers for compliance with Code of Conduct</p> <p>•Continuous follow-up with suppliers to improve traceability and visibility along the supply chain.</p> <p>•Ensure that guar meal supplier's second tier suppliers have accepted their Code of Conduct</p> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Guar (Cyamopsis tetragonoloba) | Environmental | India |  | <p>The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion.</p> <p>Global Forest Watch mapping shows no tree cover in the guar production areas. The area of land under guar cultivation has been decreasing over the past 10 years.</p> <p>Low risk can be demonstrated on environmental risk.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Interactive World Forest Map & Tree Cover Change Data   GFW (globallforestwatch.org)       | <p>Based on received documentation from suppliers, low risk can be demonstrated.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <p>*Work with all guar suppliers to develop improvements to traceability</p> <p>*Request evidence that suppliers have audited their upstream suppliers for compliance with Code of Conduct</p> <p>•Continuous follow-up with suppliers to improve traceability and visibility along the supply chain.</p> <p>•Ensure that guar meal supplier's second tier suppliers have accepted their Code of Conduct</p> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Horse beans (Vicia Faba) | Legal         | Latvia |  | <p>Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.</p> <p>The supplier cooperate openly with local and national authorities to improve law enforcement. To ensure that their suppliers are committed to conduct their business ethically and responsibly, in line with their own standards, suppliers must sign a Code of Conduct stating their expectations towards suppliers.</p> <p>Suppliers signing this document hereby guarantee that the whole chain complies with this Code of Conduct.</p> <p>Hereunder comply with all applicable laws, regulations, and standards in the jurisdictions where they operate. Suppliers are to ensure that the farmers,</p> |  | Based on received documentation from suppliers, low risk can be demonstrated. | <p>•Ongoing DD on traceability and follow up on supplier policies and procedures.</p> <p>•Monitoring changes in ASC Country Risk Scorecard.</p> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Horse beans (Vicia Faba) | Social        | Latvia |  | <p>Risk of Child labour and Forced/Bonded labour.</p> <p>According to the supplier's Code of Conduct, they respect labor- and human rights and believe these should never be violated. They also believe in equal opportunities and treatment unconditionally and encourage honest dialogue regardless of seniority.</p> <p>Their responsibility to social behavior includes the principles mentioned in the Code of Conduct.</p> <p>The same principles are mentioned in the Supplier Code of Conduct which suppliers must sign and comply with.</p> <p>Hereunder ensure that child labor and forced labor are strictly prohibited.</p> <p>Compliance is checked via audits, inspections and other monitoring mechanisms conducted by the supplier.</p>                                           |  | Based on received documentation from suppliers, low risk can be demonstrated. | <p>•Ongoing DD on traceability and follow up on supplier policies and procedures.</p> <p>•Monitoring changes in ASC Country Risk Scorecard.</p> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Horse beans (Vicia Faba) | Environmental | Latvia |  | <p>The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion.</p> <p>In the Supplier Code of Conduct their principles towards environmental responsibility are stated, hereunder ensure compliance with environmental regulations and standards, which is mandatory.</p> <p>Suppliers are to ensure that the farmers, from where they buy the primary raw material, also comply with this Code of Conduct.</p> <p>Compliance is checked via audits, inspections and other monitoring mechanisms conducted by the supplier.</p> <p>Low risk can be demonstrated.</p>                                                                                                                                                                                 |  | Based on received documentation from suppliers, low risk can be demonstrated. | <p>•Ongoing DD on traceability and follow up on supplier policies and procedures.</p> <p>•Monitoring changes in ASC Country Risk Scorecard.</p> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Legal         | Bulgaria |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder to comply with regulations and laws in the countries where they operate. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering legal risks. Audits are also performed. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Social        | Bulgaria |  | Risk of Child labour and Forced/Bonded labour. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder prohibit forced labor and child labor in compliance with the fundamental ILO conventions. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering social risks. Audits are also performed. Based on received documentation low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Environmental | Bulgaria |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder to comply with environmental laws and regulations. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering among environmental risks. Audits are also performed. Based on received documentation low risk can be demonstrated.                                                                                             |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Legal         | Croatia  |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder to comply with regulations and laws in the countries where they operate. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering legal risks. Audits are also performed. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Social        | Croatia |  | Risk of Child labour and Forced/Bonded labour. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder prohibit forced labor and child labor in compliance with the fundamental ILO conventions. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering social risks. Audits are also performed. Based on received documentation low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Environmental | Croatia |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder to comply with environmental laws and regulations. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering among environmental risks. Audits are also performed. Based on received documentation low risk can be demonstrated.                                                                                             |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Legal         | Hungary |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder to comply with regulations and laws in the countries where they operate. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering legal risks. Audits are also performed. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Social        | Hungary |  | Risk of Child labour and Forced/Bonded labour. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder prohibit forced labor and child labor in compliance with the fundamental ILO conventions. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering social risks. Audits are also performed. Based on received documentation low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Environmental | Hungary |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder to comply with environmental laws and regulations. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering among environmental risks. Audits are also performed. Based on received documentation low risk can be demonstrated.                                                                                             |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Legal         | Poland  |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder to comply with regulations and laws in the countries where they operate. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering legal risks. Audits are also performed. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Social        | Poland  |  | Risk of Child labour and Forced/Bonded labour. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder prohibit forced labor and child labor in compliance with the fundamental ILO conventions. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering social risks. Audits are also performed. Based on received documentation low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Environmental | Poland  |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder to comply with environmental laws and regulations. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering among environmental risks. Audits are also performed. Based on received documentation low risk can be demonstrated.                                                                                             |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Legal         | Romania |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder to comply with regulations and laws in the countries where they operate. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering legal risks. Audits are also performed. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Social        | Romania |  | Risk of Child labour and Forced/Bonded labour. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder prohibit forced labor and child labor in compliance with the fundamental ILO conventions. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering social risks. Audits are also performed. Based on received documentation low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Environmental | Romania |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. Supplier's Code of Conduct ensures that their suppliers and distributors comply with their principles, hereunder to comply with environmental laws and regulations. This is controlled through Due Diligence screening / Supplier approval procedures, where the supply chain is risk assessed covering among environmental risks. Audits are also performed. Based on received documentation low risk can be demonstrated.                                                                                             |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Legal         | Spain   |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. Supplier has a commitment to source 100% of their raw materials from certificated/ assessed sustainable raw materials. Suppliers are committed to providing products that comply with the legislation in force in the country in which they are produced or placed on the market. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                     |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Legal         | Ukraine |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.<br>The supplier's Business of Conduct principles for suppliers describe the basic rules for their business relations. Suppliers are to comply with these rules and also comply with the requirements of the applicable legislation of Ukraine.<br>And strive to adhere to best corporate governance practices. This is controlled through inspections performed by the supplier or third-party audits.<br>Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                         |                        | Based on received documentation from suppliers, low risk can be demonstrated. | •Ongoing DD on traceability and follow up on supplier policies and procedures.<br>•Monitoring changes in ASC Country Risk Scorecard. |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Social        | Ukraine |  | Risk of Child labour and Forced/Bonded labour.<br>According to the supplier's Business of Conduct principles for suppliers, the supplier shall respect and support the protection of human rights, required by applicable international agreements and conventions.<br>The suppliers are to prohibit forced labor and child labor and always comply with the provisions of the UN Declaration on the Rights of the Child.<br>The supplier's Discrimination prevention policy refers to the Labor Code of Ukraine and Equality of labor rights of citizens of Ukraine.<br>Based on received documentation low risk can be demonstrated.                                                                                                                                        | Labor code of Ukraine. | Based on received documentation from suppliers, low risk can be demonstrated. | •Ongoing DD on traceability and follow up on supplier policies and procedures.<br>•Monitoring changes in ASC Country Risk Scorecard. |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Maize (Zea mays) | Environmental | Ukraine |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion.<br>As described in the supplier's Business of Conduct principles for suppliers, the supplier shall take care of the environment when carrying out its activities.<br>Hereunder take various precautions to reduce harmful impact on the environment. This by implementing systems of sustainable use of natural resources and to demonstrate a high level of environmental protection during the search for sources of resources, production and transportation of its products.<br>The supplier is certified under the voluntary SURE scheme, which is recognized in the EU and focuses on:<br>- Traceability of raw materials (e.g., corn) from field to factory. |                        | Based on received documentation from suppliers, low risk can be demonstrated. | •Ongoing DD on traceability and follow up on supplier policies and procedures.<br>•Monitoring changes in ASC Country Risk Scorecard. |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Legal         | Bulgaria |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. The suppliers Code of Conduct outlines their principles regarding legal risks, which their suppliers are expected to comply with, hereunder to conduct their business activities in an ethical, legal and responsible manner. Risk assessment is performed on the primary raw material (and suppliers), ensuring that raw materials are not grown in sensitive areas. The FSA tool, on the SAI Platform, is used for this purpose. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Social        | Bulgaria |  | Risk of Child labour and Forced/Bonded labour. The suppliers Code of Conduct outlines their principles regarding social risks and follows international standards and guidelines, which their suppliers are expected to comply with. Child labour and forced labour is banned by the company and suppliers must not accept any form of child labour or forced labour. Compliance is checked via their risk assessment. Non-compliance can be reported via whistleblower system. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                                  |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Environmental | Bulgaria |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. The suppliers Code of Conduct outlines their principles regarding legal risks and Land use must be compatible with nature and landscape and must take place within the established laws governing nature conservation, property rights and land use rights. Suppliers are committed to deforestation-free supply chains. Compliance is checked via their risk assessment. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Legal         | Croatia |  | <p>Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production.</p> <p>The suppliers Code of Conduct outlines their principles regarding legal risks, which their suppliers are expected to comply with, hereunder to conduct their business activities in an ethical, legal and responsible manner.</p> <p>Risk assessment is performed on the primary raw material (and suppliers), ensuring that raw materials are not grown in sensitive areas.</p> <p>The FSA tool, on the SAI Platform, is used for this purpose.</p> <p>Based on received documentation from suppliers, low risk can be demonstrated.</p> |  | Based on received documentation from suppliers, low risk can be demonstrated. | <p>•Ongoing DD on traceability and follow up on supplier policies and procedures.</p> <p>•Monitoring changes in ASC Country Risk Scorecard.</p> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Social        | Croatia |  | <p>Risk of Child labour and Forced/Bonded labour.</p> <p>The suppliers Code of Conduct outlines their principles regarding social risks and follows international standards and guidelines, which their suppliers are expected to comply with.</p> <p>Child labour and forced labour is banned by the company and suppliers must not accept any form of child labour or forced labour.</p> <p>Compliance is checked via their risk assessment.</p> <p>Non-compliance can be reported via whistleblower system.</p> <p>Based on received documentation from suppliers, low risk can be demonstrated.</p>                                                                                                                           |  | Based on received documentation from suppliers, low risk can be demonstrated. | <p>•Ongoing DD on traceability and follow up on supplier policies and procedures.</p> <p>•Monitoring changes in ASC Country Risk Scorecard.</p> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Environmental | Croatia |  | <p>The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion.</p> <p>The suppliers Code of Conduct outlines their principles regarding legal risks and Land use must be compatible with nature and landscape and must take place within the established laws governing nature conservation, property rights and land use rights.</p> <p>Suppliers are committed to deforestation-free supply chains.</p> <p>Compliance is checked via their risk assessment.</p> <p>Based on received documentation from suppliers, low risk can be demonstrated.</p>                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <p>•Ongoing DD on traceability and follow up on supplier policies and procedures.</p> <p>•Monitoring changes in ASC Country Risk Scorecard.</p> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Social        | Czech Republic |  | Risk of Child labour and Forced/Bonded labour. The suppliers Code of Conduct outlines their principles regarding social risks and follows international standards and guidelines, which their suppliers are expected to comply with. Child labour and forced labour is banned by the company and suppliers must not accept any form of child labour or forced labour. Compliance is checked via their risk assessment. Non-compliance can be reported via whistleblower system. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                                  |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Environmental | Czech Republic |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. The suppliers Code of Conduct outlines their principles regarding legal risks and Land use must be compatible with nature and landscape and must take place within the established laws governing nature conservation, property rights and land use rights. Suppliers are committed to deforestation-free supply chains. Compliance is checked via their risk assessment. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Legal         | Hungary        |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. The suppliers Code of Conduct outlines their principles regarding legal risks, which their suppliers are expected to comply with, hereunder to conduct their business activities in an ethical, legal and responsible manner. Risk assessment is performed on the primary raw material (and suppliers), ensuring that raw materials are not grown in sensitive areas. The FSA tool, on the SAI Platform, is used for this purpose. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Social        | Hungary |  | Risk of Child labour and Forced/Bonded labour. The suppliers Code of Conduct outlines their principles regarding social risks and follows international standards and guidelines, which their suppliers are expected to comply with. Child labour and forced labour is banned by the company and suppliers must not accept any form of child labour or forced labour. Compliance is checked via their risk assessment. Non-compliance can be reported via whistleblower system. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                                  |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Environmental | Hungary |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. The suppliers Code of Conduct outlines their principles regarding legal risks and Land use must be compatible with nature and landscape and must take place within the established laws governing nature conservation, property rights and land use rights. Suppliers are committed to deforestation-free supply chains. Compliance is checked via their risk assessment. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Legal         | Latvia  |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. The suppliers Code of Conduct outlines their principles regarding legal risks, which their suppliers are expected to comply with, hereunder to conduct their business activities in an ethical, legal and responsible manner. Risk assessment is performed on the primary raw material (and suppliers), ensuring that raw materials are not grown in sensitive areas. The FSA tool, on the SAI Platform, is used for this purpose. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Social        | Latvia |  | Risk of Child labour and Forced/Bonded labour. The suppliers Code of Conduct outlines their principles regarding social risks and follows international standards and guidelines, which their suppliers are expected to comply with. Child labour and forced labour is banned by the company and suppliers must not accept any form of child labour or forced labour. Compliance is checked via their risk assessment. Non-compliance can be reported via whistleblower system. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                                  |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Environmental | Latvia |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. The suppliers Code of Conduct outlines their principles regarding legal risks and Land use must be compatible with nature and landscape and must take place within the established laws governing nature conservation, property rights and land use rights. Suppliers are committed to deforestation-free supply chains. Compliance is checked via their risk assessment. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Legal         | Poland |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. The suppliers Code of Conduct outlines their principles regarding legal risks, which their suppliers are expected to comply with, hereunder to conduct their business activities in an ethical, legal and responsible manner. Risk assessment is performed on the primary raw material (and suppliers), ensuring that raw materials are not grown in sensitive areas. The FSA tool, on the SAI Platform, is used for this purpose. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Social        | Poland  |  | Risk of Child labour and Forced/Bonded labour. The suppliers Code of Conduct outlines their principles regarding social risks and follows international standards and guidelines, which their suppliers are expected to comply with. Child labour and forced labour is banned by the company and suppliers must not accept any form of child labour or forced labour. Compliance is checked via their risk assessment. Non-compliance can be reported via whistleblower system. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                                  |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Environmental | Poland  |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. The suppliers Code of Conduct outlines their principles regarding legal risks and Land use must be compatible with nature and landscape and must take place within the established laws governing nature conservation, property rights and land use rights. Suppliers are committed to deforestation-free supply chains. Compliance is checked via their risk assessment. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Legal         | Romania |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. The suppliers Code of Conduct outlines their principles regarding legal risks, which their suppliers are expected to comply with, hereunder to conduct their business activities in an ethical, legal and responsible manner. Risk assessment is performed on the primary raw material (and suppliers), ensuring that raw materials are not grown in sensitive areas. The FSA tool, on the SAI Platform, is used for this purpose. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Social        | Romania |  | Risk of Child labour and Forced/Bonded labour. The suppliers Code of Conduct outlines their principles regarding social risks and follows international standards and guidelines, which their suppliers are expected to comply with. Child labour and forced labour is banned by the company and suppliers must not accept any form of child labour or forced labour. Compliance is checked via their risk assessment. Non-compliance can be reported via whistleblower system. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                                  |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Environmental | Romania |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. The suppliers Code of Conduct outlines their principles regarding legal risks and Land use must be compatible with nature and landscape and must take place within the established laws governing nature conservation, property rights and land use rights. Suppliers are committed to deforestation-free supply chains. Compliance is checked via their risk assessment. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Legal         | Serbia  |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. The suppliers Code of Conduct outlines their principles regarding legal risks, which their suppliers are expected to comply with, hereunder to conduct their business activities in an ethical, legal and responsible manner. Risk assessment is performed on the primary raw material (and suppliers), ensuring that raw materials are not grown in sensitive areas. The FSA tool, on the SAI Platform, is used for this purpose. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Social        | Serbia   |  | Risk of Child labour and Forced/Bonded labour. The suppliers Code of Conduct outlines their principles regarding social risks and follows international standards and guidelines, which their suppliers are expected to comply with. Child labour and forced labour is banned by the company and suppliers must not accept any form of child labour or forced labour. Compliance is checked via their risk assessment. Non-compliance can be reported via whistleblower system. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                                  |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Legal         | Slovakia |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. The suppliers Code of Conduct outlines their principles regarding legal risks, which their suppliers are expected to comply with, hereunder to conduct their business activities in an ethical, legal and responsible manner. Risk assessment is performed on the primary raw material (and suppliers), ensuring that raw materials are not grown in sensitive areas. The FSA tool, on the SAI Platform, is used for this purpose. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Social        | Slovakia |  | Risk of Child labour and Forced/Bonded labour. The suppliers Code of Conduct outlines their principles regarding social risks and follows international standards and guidelines, which their suppliers are expected to comply with. Child labour and forced labour is banned by the company and suppliers must not accept any form of child labour or forced labour. Compliance is checked via their risk assessment. Non-compliance can be reported via whistleblower system. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                                  |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Environmental | Slovakia |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. The suppliers Code of Conduct outlines their principles regarding legal risks and Land use must be compatible with nature and landscape and must take place within the established laws governing nature conservation, property rights and land use rights. Suppliers are committed to deforestation-free supply chains. Compliance is checked via their risk assessment. Based on received documentation from suppliers, low risk can be demonstrated.                                                                                                                              |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Legal         | Slovenia |  | Risk of poor regulatory oversight resulting in systematic violations of land use or environmental laws and regulation within the plant-based primary raw material production. The suppliers Code of Conduct outlines their principles regarding legal risks, which their suppliers are expected to comply with, hereunder to conduct their business activities in an ethical, legal and responsible manner. Risk assessment is performed on the primary raw material (and suppliers), ensuring that raw materials are not grown in sensitive areas. The FSA tool, on the SAI Platform, is used for this purpose. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | <ul style="list-style-type: none"> <li>•Ongoing DD on traceability and follow up on supplier policies and procedures.</li> <li>•Monitoring changes in ASC Country Risk Scorecard.</li> </ul> |

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| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Social        | Slovenia |  | Risk of Child labour and Forced/Bonded labour. The suppliers Code of Conduct outlines their principles regarding social risks and follows international standards and guidelines, which their suppliers are expected to comply with. Child labour and forced labour is banned by the company and suppliers must not accept any form of child labour or forced labour. Compliance is checked via their risk assessment. Non-compliance can be reported via whistleblower system. Based on received documentation from suppliers, low risk can be demonstrated.     |  | Based on received documentation from suppliers, low risk can be demonstrated. | •Ongoing DD on traceability and follow up on supplier policies and procedures.<br>•Monitoring changes in ASC Country Risk Scorecard. |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2026-06-28 | Wheat (Triticum) | Environmental | Slovenia |  | The risk that primary raw material originates from areas resulted from illegal deforestation/ conversion. The suppliers Code of Conduct outlines their principles regarding legal risks and Land use must be compatible with nature and landscape and must take place within the established laws governing nature conservation, property rights and land use rights. Suppliers are committed to deforestation-free supply chains. Compliance is checked via their risk assessment. Based on received documentation from suppliers, low risk can be demonstrated. |  | Based on received documentation from suppliers, low risk can be demonstrated. | •Ongoing DD on traceability and follow up on supplier policies and procedures.<br>•Monitoring changes in ASC Country Risk Scorecard. |