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

Instructions

This template is intended for reporting a summary of Due Diliegence pathways 2"sectoral/fishery assessment" or 3 "ingredient manufacturer assessment" under Principle 2. Reporting is at a UoC level and on an annual basis.
The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).
The UoC enters the date the assessment was conducted.
The UoC selects the primary raw material assessed (if applicable). If primary raw material is not lised, the UoC enters the common name and latin name.
The UoC selects the risk factor assessed.
The UoC selects the country of location (ingredient manufacturer) or production (plant primary raw material). For marine primary raw material, 'Fishery' is selected as the Country of location.
The UoC selects the FAO fishing area for the marine primary raw material.
The UoC enters a summary description of the risk assessment (max 1500 characters).
The UoC enters links to any publicly available resources used.
The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).
The UoC enters a summary description of implemented monitoring program to a) measure the effectiveness of any measure taken to ensure low risk (if applicable) and b) monitor the risk factors, or indicators for the risk factors, to ensure the risk level determined remains valid (max 1500 characters)

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

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

Pathway used	Type of Assessment	Date of Due Diligence Assessment (yyyy-mm-dd)	Primary Raw Material "common name (latin name)"'	Risk Factor Assessed	Country of location/production (select 'Fishery' if Marine primary raw material)	FAO Fishing area (if Marine primary raw material)	Summary description of risk assessment (max 1500 characters)	Links to any publicly available resources used	Summary description of any measures taken and their effectiveness (max 1500 characters)	Summary description of implemented monitoring program (max 1500 characters)
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-06-19	tuna	Social	Samoa		Minimum age and immigrant workers		Starkist has a Code of Conduct, which includes key requirements	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2023-11-01	krill	Social	Norway		investigate social risks of child and bonded labour		All suppliers must sign and adhere to their Supplier Declaration, which explicitly states no forced, slave or involuntary labour	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2024-01-01	Montrose	Social	Mexico		Child labour, forced labor		in its social responsibility policy, refers to the selection of its suppliers based on compliance with fair business practices that do not violate the law and respect human dignity.	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-06-19	sardine	Social	India		Human right, Child Labour,		The code of ethics did not provide sufficient information on the policies related to specific human rights best practices and requirements within the company	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-06-19	sardine	Social	India		Child labour, forced labor		There was evidence that steps were being made to ensure these risks are mitigated, through child labour and forced labour policies.	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-06-19	sardine	Social	India		Social responsibility		the company is bound to the national requirements of the	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2023-07-25	canola, wheat, lupin, faba	Environmental	Australia		Deforestration		Each state has clear deforestration policy	