

Report title
Indicators

Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0
2.2.10 and 5.1.12

Instructions

This template is intended for reporting both a) outcomes of the Due Diligences carried out under Principle 2 and the respective pathways to ASC, and b) an overview of plant ingredients determined to be low risk under Principle 5 and the respective pathways chosen. Reporting is at a UoC level and on an annual basis.

The UoC should select the type of assessment (whether ingredient manufacturer or plant/marine primary raw material), noting that 'plant primary raw material 5.1.5' refers to the additional due diligence assessment required under Principle 5 for legal deforestation/conversion. The UoC enters the date the assessment was conducted.

The UoC selects the primary raw material assessed (if applicable). If primary raw material is not listed, the UoC enters the common name and latin name.

The UoC selects the country of location (ingredient manufacturer) or production (plant primary raw material). For marine primary raw material, the country of the flag state is used (as per pathway 1 Country Score Card), unless pathway 2/3/4 are chosen in which case 'Fishery' is selected as the Country of location.

The UoC selects which pathway was chosen to demonstrate low risk for each risk factor (legal, social and environmental). For plant primary raw material 5.1.5 assessments, only the environmental risk factor applies.

A new row should be added for each assessment.

Only enter data in the blue cells.



Table 1. Total number of assessments						
Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total	
Ingredient Manufacturer (2.2.5)	0	0	0	0	0	
Marine Primary Raw Material (2.2.6)	0	0	0	0	0	
Plant Primary Raw Material (2.2.6)	86	3	54	18	161	

Table 2. Outcomes due diligence pathways and low risk plant ingredients report						
Type of Assessment	Date of Due Diligence Assessment (yyyy-mm-dd)	Primary Raw Material "common name (latin name)"	Country of location/production (select "Fishery" if not using Pathway 1 for Marine)	Pathway chosen to demonstrate Low Risk for Legal risk	Pathway chosen to demonstrate Low Risk for Social risk	Pathway chosen to demonstrate Low Risk for Environmental risk
Plant Primary Raw Material (2.2.6)	2026-06-28	Guar (Cyamopsis tetragonoloba)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-06-28	Horse beans (Vicia Faba)	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Horse beans (Vicia Faba)	Denmark	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Horse beans (Vicia Faba)	Denmark		Pathway 1 - Country Score Card	
Plant Primary Raw Material (2.2.6)	2026-06-28	Horse beans (Vicia Faba)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Horse beans (Vicia Faba)	Latvia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-06-28	Horse beans (Vicia Faba)	Latvia		Pathway 1 - Country Score Card	
Plant Primary Raw Material (2.2.6)	2026-06-28	Horse beans (Vicia Faba)	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Horse beans (Vicia Faba)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Bulgaria	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Bulgaria	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Croatia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Hungary	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Poland	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Poland		Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Romania	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Serbia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Spain	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-06-28	Maize (Zea mays)	Ukraine	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-06-28	Rapeseed (Brassica napus)	Denmark	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Rapeseed (Brassica napus)	Denmark		Pathway 1 - Country Score Card	
Plant Primary Raw Material (2.2.6)	2026-06-28	Rapeseed (Brassica napus)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Rapeseed (Brassica napus)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Rapeseed (Brassica napus)	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Rapeseed (Brassica napus)	Sweden	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Soy (Glycine max)	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-06-28	Soy (Glycine max)	Ukraine	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-06-28	Wheat (Triticum)	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Wheat (Triticum)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-06-28	Wheat (Triticum)	Bulgaria	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-06-28	Wheat (Triticum)	Croatia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment

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