



BIOMAR COSTA RICA'S ASC FEED REPORTS

REPORT TITLE: DUE DILIGENCE PATWAYS AND LOW RISK PLANT INGREDIENTS REPORT

PERIOD: JANUARY TO DECEMBER 2025

INDICATORS: 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)	17	0	7	3	27
Marine Primary Raw Material (2.2.6)	0	0	0	9	9
Plant Primary Raw Material (2.2.6)	0	0	0	0	0

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
Ingredient Manufacturer (2.2.5)	2025-01-01	Fishmeal 64%	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-01-01	Fishmeal 64%	United States	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-01-01	Fishmeal 65%	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-01-01	Fishmeal 65%	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-01-01	Fish Oil	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-01-01	Fish Oil	United States	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-01-01	Soy	Costa Rica	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-01-01	Soy	United States			Pathway 2 - Sub-national/ sector/ fishery assessment
Ingredient Manufacturer (2.2.5)	2025-01-01	Palm	Costa Rica	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-01-01	Palm	Costa Rica			Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-01-01	Rice by-products	Costa Rica	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-01-01	Rice by-products	Costa Rica			Pathway 2 - Sub-national/ sector/ fishery assessment
Ingredient Manufacturer (2.2.5)	2025-01-01	Corn Protein Concentrate 75%	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-01-01	Corn Protein Concentrate 75%	United States			Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-06-01	Guar Meal	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (5.1.5)	2024-06-01	Guar Meal	India			Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-01-01	Sugarcane Yeast Protein	Costa Rica	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-01-01	Sugarcane Yeast Protein	Costa Rica	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification

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