Report title **Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0**
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 deforestion/conversion.
The UoC enters the date the assessment was conducted.
The UoC selects the primary raw material assessed (if applicable). If primary raw material is not lised, the UoC enters the common name and latin name.
The UoC selects the country of location (ingredient manufacturer) or production (plant primary raw material). For marine primary raw material, the country of the flag state is used (as per pathway 1 Country Score Card), unless pathway 2/3/4 are chosen in which case 'Fishery' is selected as the Country of location.
The UoC selects which pathway was chosen to demonstrate low risk for each risk factor (legal, social and environmental). For plant primary raw material 5.1.5 assessments, only the environmental risk factor applies.
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)	12	0	0	0	12
Marine Primary Raw Material (2.2.6)	5	0	11	20	36
Plant Primary Raw Material (2.2.6)	14	7	0	8	29

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)	2025-05-30	Poultry	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-30	Poultry	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-30	Poultry, porcine, ovin, bovin	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-05-30	Poultry	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-05-30	Anchovy	Peru	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-05-30	Tuna	Samoa	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-05-30	Indian sardine	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-30	Anchovy	Peru	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-30	Mackerel	Australia	Pathway 4 - Certification	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-11-30	Squid	Peru	Pathway 1 - Country Score Card	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-30	Krill	Norway	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-30	Montre, Anchovy	Mexico	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-30	Indian sardine	India	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-11-30	Anchovy, Herring, Mackerel	Denmark	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-05-30	Indian sardine	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-05-30	Indian sardine	India	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-05-30	Soy	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-05-30	Canola	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2025-05-30	Lupin, Faba	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2025-05-30	Canola	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2025-05-30	Wheat	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	
Plant Primary Raw Material (2.2.6)	2025-05-30	Wheat	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2025-05-30	Guar	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-05-30	Guar	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2025-05-30	Wheat	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2025-05-30	Wheat	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment