Report title Indicators

Due Dilizence 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 Usc level and non annual basis.

The UCs should select the type of assessment whether ingredient manufacturer or plant/marine primary row material), noting that 'plant primary row material' 5.1.5' refers to the additional due diligence assessment required under Principle 5 for legal deforestant/conversion.

The UCs elects the primary row material is assessment was conducted.

The UCs elects the injuriary primary pri



Table 1. Total number of assessments								
Type of Assessment					Total			
Ingredient Manufacturer (2.2.5)	18	0	3	3	24			
Marine Primary Raw Material (2.2.6)	0	0	0	3	3			
Plant Primary Raw Material (2.2.6)	12	0	0	0	12			

Table 2. Outcomes due diligence pathy Type of Assessment	ways and low risk plant ingredients r Date of Due Diligence Assessment	Primary Raw Material "common	Country of location/production	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk for
	(yyyy-mm-dd)	name (latin name)"	(select 'Fishery' if not using Pathway 1 for Marine)	Legal risk	Social risk	Environmental risk
Ingredient Manufacturer (2.2.5)	2025-07-30	n.a.	United States	Pathway 1 - Country Score Card	Pathwav 1 - Country Score Card	Pathwav 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-07-30	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
			Spain	Pathway 1 - Country Score Card		Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-07-30	n.a.	Spain	Pathway 1 - Country Score Card	Pathwav 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (2.2.6)	2025-07-30	Soy bean (Glycine max)	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (2.2.6)	2025-07-30	Wheat (Triticum aestivum)	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (5.1.5)	2025-07-30		Australia		N/A	Pathway 1 - Country Score Card
lant Primary Raw Material (2.2.6)	2025-07-30	Wheat (Triticum aestivum)	United States	Pathwav 1 - Country Score Card	Pathwav 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (2.2.6)	2025-07-30		Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-07-28	n.a.	Vietnam	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
igredient iviandiacturer (2.2.5)				assessment	assessment	assessment
ngredient Manufacturer (2.2.5)			Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
	2025-07-30	Peruvian anchoveta (Engraulis	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)						
ngredient Manufacturer (2.2.5)	2025-07-30	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-07-30	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card