

Report title

Sector/Fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0

Indicator

2.2.1

Instructions

This template is intended for reporting a summary of Due Diligence pathways 2 "sector/fishery assessment" or 3 "ingredient manufacturer assessment" under Principle 2. Reporting is at a UAC level and on an annual basis.

The UAC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/main raw material).

The UAC enters the date the assessment was conducted.

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

The UAC selects the risk factor assessed.

The UAC 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 UAC selects the FAO Fishing area (for the marine primary raw material).

The UAC enters a summary description of the risk assessment (max 1500 characters).

The UAC enters into any publicly available resources used.

The UAC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).

The UAC enters a summary description of implemented monitoring programs to 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).



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 to ensure effectiveness (max 1500 characters)	Summary description of implemented monitoring program (max 1500 characters)
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-28	Wheat (Triticum aestivum)	Legal	Vietnam		This ingredient manufacturer is low risk in legal action. The supplier demonstrates good compliance with standards, particularly in areas related to legal and operational regulations.		No Action	No Action
		2025-07-28	Wheat (Triticum aestivum)		Vietnam		The ingredient manufacturer has monitored water use, waste and effluent handling. The GAO status of raw material is not appropriate. There is no raw materials listed on EUCN and CITES lists. Most of the evaluation criteria meet the requirements, ensuring critical factors.		No Action	No Action
	Ingredient Manufacturer	2025-07-28	Wheat (Triticum aestivum)	Social	Vietnam		The ingredient is not related to forced labor, child labor, abuse, harassment through the due diligence assessment. The country and location is also shown for low risk in these topics. There is no accommodation provided for their employees. The procedures for grievance handling and the effective procedures monitoring are in place to ensure harassment, abuse or exploitative behavior does not occur in the workplace. The evidence provided is clear and comprehensive, reflecting the supplier's readiness for transparent cooperation.	https://normies.io.org	No Action	No Action
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	Peruvian anchoveta (Engraulis ringens)	Social	Fishery	FAO 87	Not low risk in due diligence		Stop this ingredient manufacturer and waiting for their achieving in IdentTrust 3.0	
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	Peruvian anchoveta (Engraulis ringens)	Social	Fishery	FAO 87	Not low risk in due diligence		Stop this ingredient manufacturer and waiting for their achieving in IdentTrust 3.0	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Anchovy (Stolephorus commersoni)	Legal	Vietnam		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Anchovy (Stolephorus commersoni)	Social	Vietnam		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Anchovy (Stolephorus commersoni)	Environmental	Vietnam		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	Anchovy (Stolephorus commersoni)	Legal	Vietnam		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	Anchovy (Stolephorus commersoni)	Social	Vietnam		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	Anchovy (Stolephorus commersoni)	Environmental	Vietnam		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	White poultry (Gallus gallus domesticus)	Legal	Saudi Arabia		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	White poultry (Gallus gallus domesticus)	Social	Saudi Arabia		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	White poultry (Gallus gallus domesticus)	Environmental	Saudi Arabia		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Maize/Corn (Zea mays)	Legal	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Maize/Corn (Zea mays)	Social	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Maize/Corn (Zea mays)	Environmental	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Legal	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Social	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Environmental	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Legal	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Social	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Environmental	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Maize/Corn (Zea mays)	Legal	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Maize/Corn (Zea mays)	Social	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Maize/Corn (Zea mays)	Environmental	China		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Stolophorus commersoni	Legal	Vietnam		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Stolophorus commersoni	Social	Vietnam		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Stolophorus commersoni	Environmental	Vietnam		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	Stolophorus commersoni	Legal	Vietnam	FAO 77	Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	Stolophorus commersoni	Social	Vietnam	FAO 77	Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	Stolophorus commersoni	Environmental	Vietnam	FAO 77	Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Legal	Brazil		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Social	Brazil		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Environmental	Brazil		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Legal	Brazil		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Social	Brazil		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Environmental	Brazil		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	ikigick tuna	Legal	Thailand		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	ikigick tuna	Social	Thailand		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	ikigick tuna	Environmental	Thailand		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	ikigick tuna	Legal	Thailand	FAO 57	Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	ikigick tuna	Social	Thailand	FAO 57	Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-07-30	ikigick tuna	Environmental	Thailand	FAO 57	Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	ikigick tuna	Legal	Brazil		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Wheat (Triticum aestivum)	Social	Brazil		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Wheat (Triticum aestivum)	Environmental	Brazil		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Wheat (Triticum aestivum)	Legal	Paraguay		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Wheat (Triticum aestivum)	Social	Paraguay		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Wheat (Triticum aestivum)	Environmental	Paraguay		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
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Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-07-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence		Stop this ingredient manufacturer	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-07-30	Sardine/ella longipinna	Legal	India		Not low risk in due diligence		Stop this ingredient manufacturer	

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