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

L.L. und 5.1.12

This template is interested for reporting both a) cutcomes of the Due Diligences corried 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 choisen. Reporting is at a LoC (level and on an annual basis.

The USC should select the type of assessment (whether ingredient manufacture or plant/marrine primary row material), noting that plant primary row material S.1.5 refers to the additional due diligence assessment required under Principle 5 for legal deforestion/conversion. The USC selects the primary row material seasessed (ligapsicobel; if primary row material is not listed, the USC enters the common name and lot in name.

The USC selects the primary row material assessed (ligapsicobel; if primary prove material) for marrine primary row material, the country of the flag state is used (lay per pathway) I Country Score Card), unless pathway 2/3/4 are chosen in which case Yishery is The USC selects with pathway was chosen to demonstrate low risk for each risk factor (legal, social and environmental), For plant primary row material S.1.5 assessments, only the environmental risk factor applies.

Only enter data in the Blue cells.



Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total	1
gredient Manufacturer (2.2.5) Jarine Primary Raw Material (2.2.6)	9		0		57 24	
lant Primary Raw Material (2.2.6)	3	3	0	3	9	
able 2. Outcomes due diligence path Type of Assessment	ways and low risk plant ingredients re 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
	(yyyy-mm-dd)	name (latin name)"	(select 'Fishery' if not using Pathway 1 for Marine)	Legal risk	Social risk	Environmental risk
gredient Manufacturer (2.2.5)			Fishery	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery	Pathway 4 - Certification
gredient Manufacturer (2.2.5) gredient Manufacturer (2.2.5)	2025-07-23 2025-07-23	n.a. n.a.	Fishery Fishery	Pathway 4 - Certification Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery Pathway 2 - Sub-national/ sector/ fishery	Pathway 4 - Certification Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-07-23 2025-07-23	n.a. n.a.	Fishery	Pathway 4 - Certification Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery Pathway 2 - Sub-national/ sector/ fishery	Pathway 4 - Certification Pathway 4 - Certification
gredient Manufacturer (2.2.5)			Fishery		assessment	
gredient Manufacturer (2.2.5)	2025-07-23	n.a.	Fishery	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-07-23		Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
gredient Manufacturer (2.2.5) gredient Manufacturer (2.2.5)	2025-07-23 2025-07-23	n.a. n.a.	Fishery Norway	Pathway 4 - Certification Pathway 1 - Country Score Card	Pathway 4 - Certification Pathway 1 - Country Score Card	Pathway 4 - Certification Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-07-23 2025-07-23	n.a.	Norway	Pathway 1 - Country Score Card Pathway 2 - Sub-national/ sector/ fishery	Pathway 1 - Country Score Card Pathway 2 - Sub-national/ sector/ fishery	Pathway 1 - Country Score Card Pathway 2 - Sub-national/sector/fishery
gredient Manufacturer (2.2.5)		n.a.	Tunisia	assessment	assessment	assessment
arine Primary Raw Material (2.2.6)	2025-07-23	Sardina Pilchardus	Fishery	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
arine Primary Raw Material (2.2.6)	2025-07-23	Sardina Pilchardus ; Scomber colias	Fishery	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery	Pathway 4 - Certification
arine Primary Raw Material (2.2.6)	2025-07-23			Pathway 4 - Certification	assessment Pathway 2 - Sub-national/ sector/ fishery	Pathway 4 - Certification
Irine Primary Raw Material (2.2.6)		Sardina Pilchardus : Scomber colias	Fishery		assessment	
arine Primary Raw Material (2.2.6)	2025-07-23	;trachurus trachurus;engraulis	Fishery	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
	2025-07-23	encrasicolus Sardina Pilchardus ; Scomber colias		Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery	Pathway 4 - Certification
arine Primary Raw Material (2.2.6)			Fishery	. ,	assessment	,
arine Primary Raw Material (2.2.6)	2025-07-23	Sardina pilchardus Sardinops sagax sagax	Fishery	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
	2025 02 22	Sardinops sagax melonostictus		Dark and Continue		Duth and A Continue
arine Primary Raw Material (2.2.6)	2025-07-23	Sardinella longiceps	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
arine Primary Raw Material (2.2.6)	2025-07-23	Sardinella longiceps	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-07-23	n.a.	Turkey	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery
redient Manufacturer (2.2.5)	2025-07-23	n.a.	United States	assessment Pathway 1 - Country Score Card	assessment Pathway 1 - Country Score Card	assessment Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-07-23	n.a.	Turkey	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/sector/fishery
gredient Manufacturer (2.2.5)	2025-07-23	n.a.	Turkey		assessment Pathway 4 - Certification	assessment Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-07-23	n.a.	Turkey	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery assessment
gredient Manufacturer (2.2.5)	2025-07-23	n.a.	Turkey	Pathway 2 - Sub-national/ sector/ fishery	assessment Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery
gredient Manufacturer (2.2.5)	2025-07-23		Russia	assessment Pathway 4 - Certification	assessment Pathway 4 - Certification	assessment Pathway 4 - Certification
gredient Manufacturer (2.2.5) gredient Manufacturer (2.2.5)	2025-07-23	n.a.	Russia	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery
	2025-07-23	Corn (Zea mays)		assessment N/A	assessment N/A	assessment Pathway 2 - Sub-national/ sector/ fishery
int Primary Raw Material (5.1.5)	2025-07-23		Turkey United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	assessment
ant Primary Raw Material (2.2.6) ant Primary Raw Material (2.2.6)	2025-07-23	Soybean (Glycine max)	Brazil	Pathway 1 - Country Score Card Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 1 - Country Score Card Pathway 2 - Sub-national/ sector/ fishery
ant Primary Raw Material (2.2.6)	2025-07-23		Brazil	assessment Pathway 4 - Certification	assessment Pathway 4 - Certification	assessment Pathway 4 - Certification
ant Primary Raw Material (5.1.5)	2025-07-23	Wheat (Triticum aestivum)	Russia	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery
	2025-07-23	Wheat (Triticum aestivum)		N/A	N/A	assessment Pathway 2 - Sub-national/ sector/ fishery
ant Primary Raw Material (5.1.5)		,	Russia			assessment
ant Primary Raw Material (5.1.5)	2025-07-23	Soybean (Glycine max)	Russia	N/A	N/A	Pathway 2 - Sub-national/sector/fishery assessment
lant Primary Raw Material (5.1.5)	2025-07-23	Wheat (Triticum aestivum)	Russia	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery