

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 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)	35	0	30	10	75
Marine Primary Raw Material (2.2.6)	0	0	1	41	42
Plant Primary Raw Material (2.2.6)	24	0	36	3	63

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)	n.a.	n.a.	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Belarus	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	China	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Ireland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Panama	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Peru	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Russia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	South Africa	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)		Soya	Brazil	N/A	N/A	N/A
Plant Primary Raw Material (2.2.6)		Wheat	China	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)		Peas	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)		Guar	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)		Rapeseed	Russia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)		Rapeseed	Belarus	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)		Wheat	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)		Soya	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)		Beans	Denmark	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)		Beans	Estonia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)		Beans	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)		Beans	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)		Beans	Sweden	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)		Beans	Latvia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)		Beans	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)		Wheat	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)		Wheat	Poland	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)			Iceland	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			Chile	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			United Kingdom	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			United States	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			Denmark	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			Ireland	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			Mauritania	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			Norway	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			Panama	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			South Africa	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Fareo Islands			
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Ireland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Romania	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	n.a.	n.a.	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)			Fishery	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			Ireland	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)			Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)		Soya	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)		Wheat	Poland	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)		Soya	Romania	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)		Sunflower	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)		Rapeseed	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment