Report title Indicators

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

Instruction

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 bas

The UoC 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

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 obsen 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.



Table 1. Total number of assessments							
Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total		
Ingredient Manufacturer (2.2.5)	236	0	0	58	294		
Marine Primary Raw Material (2.2.6)	0	0	0	0	0		
Plant Primary Raw Material (2.2.6)	0	0	0	0	0		

Table 2. Outcomes due diligence pathways and low risk plant ingredie

Type of Assessment Date of Due Diligence Assessmer athway chosen to demonstrate Low Risk Pathway chosen to demonstrate Low Risk thway chosen to demonstrate Low R (select 'Fishery' if not using Pathway 1 for Marine) (yyyy-mm-dd) Pathway 1 - Country Score Card Ingredient Manufacturer (2.2.5) 2024-09-26 n.a. Canada Pathway 1 - Country Score Card Pathway 1 - Country Score Card Ingredient Manufacturer (2.2.5) 2024-09-26 Canada Pathway 1 - Country Score Card Pathway 1 - Country Score Card Pathway 1 - Country Score Card Ingredient Manufacturer (2.2.5) 2024-09-26 n.a. Latvia Pathway 4 - Certification Pathway 4 - Certification Pathway 4 - Certification Ingredient Manufacturer (2.2.5)
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Table 1. Total number of assessments						
Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total	
Ingredient Manufacturer (2.2.5)	3	0	27	2	32	
Marine Primary Raw Material (2.2.6)	0	0	0	0	0	
Plant Primary Raw Material (2.2.6)	0	0	0	0	0	

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	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
	(уууу-иш-ша)	name (latin name)	Marine)	ioi Legai iisk	ioi social lisk	IOI ENVIRONMENTALITISK
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	China	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	Italy	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	Poland	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	Italy	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	Brazil	Pathway 3 - Ingredient Manufacturer assessm	, •	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	Peru	Pathway 3 - Ingredient Manufacturer assessm	, ,	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	Costa Rica	Pathway 3 - Ingredient Manufacturer assessm	, ,	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	China	Pathway 3 - Ingredient Manufacturer assessm	, ,	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-09-26	n.a.	India	Pathway 3 - Ingredient Manufacturer assessm	, ,	Pathway 3 - Ingredient Manufacturer assessment