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 deforestion/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 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 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)	13	0	17	6	36
Marine Primary Raw Material (2.2.6)	5	13	0	6	24
Plant Primary Raw Material (2.2.6)	33	33	0	0	66

Type of Assessment	Date of Due Diligence	Primary Raw Material "common Country of location/production		Pathway chosen to demonstrate Low Risk	Pathway chosen to demonstrate Low Risk	k Pathway chosen to demonstrate Low Ris
	Assessment (yyyy-mm-dd)	name (latin name)"	(select 'Fishery' if not using Pathway 1 for	for Legal risk	for Social risk	for Environmental risk
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	Japan	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	Philippines	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	Thailand	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	Thailand	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	Brazil	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	South Korea	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	China	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
ngredient Manufacturer (2.2.5)	2025-01-10	n.a.	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-01-10	Araucanian herring Peruvian Anchovy Mackerel Mote Pampano Tritre	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-01-10	Peruvian Anchovy	Peru	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-01-10	Japanese sardine	Japan	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-01-10	Atlantic Menhanden	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-01-10	Yellowfin Tuna Skipjack Tuna	Philippines	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-01-10	Yellowfin Tuna Skipjack Tuna	Thailand	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-01-10	⊠dian oil sardine	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-01-10	☑dian oil sardine	Philippines	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment

Plant Primary Raw Material (2.2.6)	2025-01-10	lupin	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2,2,6)	2025-01-10	soybean	B	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishe
Plant Primary Raw Material (2.2.6)			Brazil	assessment	assessment	assessment
lant Primary Raw Material (2.2.6)	2025-01-10	soybean	India	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishe
lant Primary Raw Material (2.2.6)			India	assessment	assessment	assessment
Plant Primary Raw Material (2.2.6)	2025-01-10	maize	China	Pathway 2 - Sub-national/ sector/ fishery as	s Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 2 - Sub-national/ sector/ fishe assessment
Plant Primary Raw Material (2.2.6)	2025-01-10	maize	South Korea	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-10	maize	Brazil	Pathway 2 - Sub-national/ sector/ fishery as	s Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 2 - Sub-national/ sector/ fishe assessment
Plant Primary Raw Material (2.2.6)	2025-01-10	maize	Argentine	Pathway 2 - Sub-national/ sector/ fishery as	s Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 2 - Sub-national/ sector/ fishe assessment
Plant Primary Raw Material (2.2.6)	2025-01-10	maize	south Africa	Pathway 2 - Sub-national/ sector/ fishery as	s Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 2 - Sub-national/ sector/ fishe assessment
Plant Primary Raw Material (2.2.6)	2025-01-10	maize	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-10	Rapeseed	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-10	Wheat	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-10	Wheat	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-10	Wheat	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-10	Wheat	India	Pathway 2 - Sub-national/ sector/ fishery as	s Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 2 - Sub-national/ sector/ fisher
Plant Primary Raw Material (2.2.6)	2025-01-10	Wheat	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (2.2.6)	2025-01-10	Wheat	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-10	Wheat	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (2.2.6)		Wheat	Italy		s Pathway 2 - Sub-national/ sector/ fishery as:	
Plant Primary Raw Material (2.2.6)	2025-01-10	Wheat	Poland	Pathway 2 - Sub-national/ sector/ fishery as	s Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 2 - Sub-national/ sector/ fishe assessment
Plant Primary Raw Material (2.2.6)	2025-01-10	Wheat	Peru	Pathway 2 - Sub-national/ sector/ fishery as	s Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 2 - Sub-national/ sector/ fisher assessment
Plant Primary Raw Material (2.2.6)	2025-01-10	Wheat	Japan	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-10	Tapioca	Thailand	Pathway 2 - Sub-national/ sector/ fishery as	s Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 2 - Sub-national/ sector/ fishe assessment
Plant Primary Raw Material (2.2.6)	2025-01-10	Rice	Japan	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery as:	s Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-01-10	lupin	Australia	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)	2025-01-10	soybean	Brazil	N/A	N/A	N/A
lant Primary Raw Material (5.1.5)	2025-01-10	soybean	India	N/A	N/A	N/A
lant Primary Raw Material (5.1.5)	2025-01-10	maize	China	N/A	N/A	N/A
lant Primary Raw Material (5.1.5)	2025-01-10	maize	South Korea	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)	2025-01-10	maize	Brazil	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)	2025-01-10	maize	Argentine	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)		maize	south Africa	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)		maize	United States	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)		Rapeseed	Australia	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)		Wheat	Australia	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)		Wheat	United States	N/A	N/A	N/A
lant Primary Raw Material (5.1.5)		Wheat	Canada	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)	2025-01-10	Wheat	India	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)	2025-01-10	Wheat	France	N/A	N/A	N/A
lant Primary Raw Material (5.1.5)		Wheat	Netherlands	N/A	N/A	N/A
•		Wheat		N/A N/A	N/A N/A	N/A N/A
Plant Primary Raw Material (5.1.5)	2025-01-10		Germany			
Plant Primary Raw Material (5.1.5)		Wheat	Italy	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)		Wheat	Poland	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)	2025-01-10	Wheat	Peru	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)	2025-01-10	Wheat	Japan	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)	2025-01-10	Tapioca	Thailand	N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)	2025-01-10	Rice	Japan	N/A	N/A	N/A