Report title Indicators

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

Instructions

This templote 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 chassen. Reporting is at a LOC level and on an annual basis.

The UoC should settle the year of assessment whether in ingredient manufacturer or plant/marine primary row material), noting that 'plant primary row material 5.1.5' refers to the additional dwe diligence assessment required under Principle 5 for legal deforestion/conversion.

The UoC enters the date the assessment was conducted.

The UoC selects the primary row material assessed [if applicable), If primary row 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 row material). For marine primary row 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 'Takery' is selected as the Country of location.

The UoC selects the primary is a selected as the Country of Incommon the Country of Incommon the Country of Incommon the Incommon the Incommon the Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country of Incommon that is a selected as the Country o



Type of Assessment Pa Ingredient Manufacturer (2.2.5) 9 Marine Primary Raw Material (2.2.6) 0 Plant Primary Raw Material (2.2.6) 6

able 2. Outcomes due diligence nath	ways and low risk plant ingredients r	eport				
Type of Assessment	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) gredient Manufacturer (2.2.5)	2025-06-15 2025-06-15	n.a. n.a.	United States United States	Pathway 1 - Country Score Card Pathway 1 - Country Score Card	Pathway 1 - Country Score Card Pathway 1 - Country Score Card	Pathway 1 - Country Score Card Pathway 1 - Country Score Card
redient Manufacturer (2.2.5)	2025-06-15	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
redient Manufacturer (2.2.5)	2025-05-15	n.a. n.a.	Brazil	Pathway 4 - Certification Pathway 3 - Ingredient Manufacturer	Pathway 4 - Certification Pathway 3 - Ingredient Manufacturer	Pathway 4 - Certification Pathway 3 - Ingredient Manufacturer
redient Manufacturer (2.2.5)			Venezuela	assessment	assessment	assessment
redient Manufacturer (2.2.5)	2025-07-31	n.a.	Venezuela	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
	2025-09-02	n.a.	Venezuela	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
redient Manufacturer (2.2.5) redient Manufacturer (2.2.5)	2025-02-21	n.a.	Ecuador	assessment Pathway 4 - Certification	assessment Pathway 4 - Certification	assessment Pathway 4 - Certification
arine Primary Raw Material (2.2.6)	2025-07-29	Harina y Aceite de Pescado		Pathway 2 - Sub-national/ sector/ fishery	Pathway 4 - Certification Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery
		Sardinella aurita	Venezuela	assessment	assessment	assessment
arine Primary Raw Material (2.2.6)	2025-09-02	Harina y Aceite de Pescado Sardinella aurita	Venezuela	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
	2025-02-21	Harina de Pescado		Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
arine Primary Raw Material (2.2.6)		Scomber japonicus; Auxis brachydorax; Decapterus macrosoma; Cetengraulis	Ecuador			
	2025-06-15	mvsticetus: Etrumeus acuminatus Torta y Aceite de Soya		Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
nt Primary Raw Material (2.2.6)		Glycine max	United States			
nt Primary Raw Material (2.2.6)	2025-06-15	Trigo Triticum Granel	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
nt Primary Raw Material (2.2.6)	2025-05-15	Concentrado Proteíco de Soja	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
nt Primary Kaw Material (2.2.6)		Glycine max	Brazil			
nt Primary Raw Material (5.1.5)	2025-06-15	Torta y Aceite de Soya Glycine max	United States	N/A	N/A	N/A
nt Primary Raw Material (5.1.5)	2025-06-15	Trigo	United States	N/A	N/A	N/A
	2025-06-15	Triticum Granel Concentrado Proteíco de Soja		N/A	N/A	N/A
nt Primary Raw Material (5.1.5)	1010-00-13	Glycine max	Brazil	.40	.ya	.vio