

Report title **Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0**  
 2.1.10 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 LoC level and on an annual basis.  
 The LoC 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 LoC enters the date the assessment was conducted.  
 The LoC selects the primary raw material assessed (if applicable). If primary raw material is not listed, the LoC enters the common name and latin name.  
 The LoC 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 LoC 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)	48	0	9	0	57
Marine Primary Raw Material (2.2.6)	32	9	7	37	85
Plant Primary Raw Material (2.2.6)	9	0	6	0	15

**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)	2025-08-04	PAP from poultry	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Hydrolysed feather meal	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Hydrolysed feather meal	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Dried swine hemoglobin	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Dried swine hemoglobin	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Dried swine hemoglobin	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Blood meal from poultry	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Animal fat	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-08-04	Wheat	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-08-04	Wheat	Italy	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2025-08-04	Soybeans	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Soybeans meal	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Soybeans oil	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-08-04	Soybeans	Italy	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Ingredient Manufacturer (2.2.5)	2025-08-04	Camelina oil	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-08-04	Camelina oil	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-08-04	Sunflower meal	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-08-04	Sunflower meal	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-08-04	Wheat gluten meal	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Wheat gluten meal	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-08-04	Wheat	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-08-04	Wheat flour	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Corn gluten meal	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Corn gluten meal	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-08-04	Corn gluten meal	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-08-04	Co-products of (salts of) amino-acids production from Corynebacterium glutamicum	China	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-08-04	BALTIC SPRAT Sprattus Sprattus	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	BLUE WHITING (Micromesistius poussou) FAO 27	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	YELLOWFIN TUNA Thunnus albacares FAO 27	Tunisia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	ALBACORE FAO 27	Tunisia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	SKIPJACK TUNA Katsuwonus pelamis FAO 34	Ghana	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	SKIPJACK TUNA Katsuwonus pelamis FAO 51	Indonesia	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	ATLANTIC MECKEREL Scomber scombrus FAO 34	Morocco	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	SKIPJACK TUNA Katsuwonus pelamis FAO 71	Philippines	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	SKIPJACK TUNA Katsuwonus pelamis FAO 4, 27, 34, 37, 41, 47, 51, 57, 71, 77, 81, 87	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	MACKERE Scomber scombrus	Latvia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	HOKI Macrurus novaezelandiae FAO 81	New Zealand	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	INDIAN SARDINE Sardinella longiceps	Oman	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	TUNA Thunnus albacares	Malta	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	SARDINES Sardinella longiceps	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	ATLANTIC SALMON Salmo salar	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	BALTIC SPRAT Sprattus Sprattus	Estonia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-08-04	ATLANTIC SALMON Salmo salar FAO 87	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	ATLANTIC SALMON Salmo salar	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	TUNA Thunnus alalunga FAO 37	Croatia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	EUROPEAN PILCHARD Sardinia pilchardus FAO 34	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	EUROPEAN PILCHARD Sardinia pilchardus FAO 34	Morocco	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	EUROPEAN PILCHARD Sardinia pilchardus FAO 31, 34	Morocco	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	ALBACORE Thunnus alalunga FAO 27, 34, 37	Spain	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-08-04	PILCHARD Sardinia pilchardus FAO 27, 34, 87	Latvia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-08-04	SARDINE Sardinia pilchardus FAO 27, 34, 87	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	Anchovy (Engraulis encrasicolus)	South Africa	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	Anchovy (Engraulis rigens)	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	Anchovy (Engraulis encrasicolus)	South Africa	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-08-04	MACKERE Scomber scombrus	Poland	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)	2025-08-04	Sunflower	Hungary	N/A	N/A	Pathway 1 - Country Score Card
