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 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)	12	0	0	3	15
Marine Primary Raw Material (2.2.6)	26	12	0	4	42
Plant Primary Raw Material (2.2.6)	51	0	0	0	51

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
Ingredient Manufacturer (2.2.5)	2026-11-01	n.a.	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-11-01	n.a.	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-11-01	n.a.	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-11-01	n.a.	New Zealand	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-11-01	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2026-11-01	Peruvian Anchovy	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-11-01	Peruvian Anchovy Jack mackerel	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-11-01	Hoki	New Zealand	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Alaska pollock	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Japanese sardine	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Bonito flakes	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Mackerel	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Yellowtail	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Red sea bream	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Tuna,	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Alaska pollock	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Herring	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Atka mackerel	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2026-11-01	Blue grenadier	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2026-11-01	soybean	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	soybean	Brazil	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	soybean	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Rapeseed	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Rapeseed	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	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)	2026-11-01	Wheat	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Wheat	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Wheat	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Wheat	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Barley	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Barley	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Corn	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Corn	Brazil	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Corn	Australia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Potato	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-11-01	Rice	Japan	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-11-01	soybean	United States	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-11-01	soybean	Brazil	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-11-01	soybean	Japan	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-11-01	Rapeseed	Canada	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-11-01	Rapeseed	Australia	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-11-01	Wheat	United States	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-11-01	Wheat	Australia	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-11-01	Wheat	Canada	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-11-01	Wheat	Japan	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-11-01	Wheat	France	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-11-01	Barley	Australia	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-11-01	Barley	Canada	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-11-01	Corn	United States	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-11-01	Corn	Brazil	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-11-01	Corn	Australia	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-11-01	Potato	Japan	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-11-01	Rice	Japan	N/A	N/A	Pathway 1 - Country Score Card