Instructions

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

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 chaese. Reporting is at a UoC level and on an annual basis.

The UoC should settle the piece assessment (whether ingredient manufacturer or plant/marine primary row material), noting that 'plant primary row material 5.15' refers to the additional due diligence assessment required under Principle 5 for legal displexation/conversion.

The UoC seriests the doth the assessment was conducted.

The UoC seriests the primary row material assessed (g applicable), If primary row material is not sized, the UoC enters the common name and justin name.

The UoC seriests the country of theoling projected manufacturer for production (plant primary row material), For manune 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

The UoC selects which pathway vans chosen to demonstrate low risk for each risk factor (legal, social and environmental), For plant primary row material 5.1.5 assessments, only the environmental risk factor applies.

An error workholds be dedied for each assessment.



gredient Manufacturer (2.2.5)	0	0	0	0	0	i
arine Primary Raw Material (2.2.6)		0	0		0	
	0	0	0		0	
	hways and low risk plant ingredients					
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	Social risk	Pathway chosen to demonstrate Low Risk for Environmental risk
ant Primary Raw Material (5.1.5)	2024-11-09	Wheat (Triticum aestivum)	India	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery
ant Primary Raw Material (5.1.5)	2024-11-09	Wheat (Triticum aestivum)	India	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery
ant Primary Raw Material (5.1.5)	2024-11-09	Wheat (Triticum aestivum)	India		Pathway 2 - Sub-national/sector/fishery	Pathway 2 - Sub-national/sector/ fishery
ant Primary Raw Material (5.1.5)	2024-11-09	Wheat (Triticum aestivum)	India	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/sector/fishery
ant Primary Raw Material (5.1.5)	2024-11-09	Wheat (Triticum aestivum)	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
ant Primary Raw Material (5.1.5)	2024-11-09	Maize (Zea mays)	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/sector/ fishery assessment
lant Primary Raw Material (5.1.5)	2024-11-09	Rice (Oryza sativa)	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/sector/ fishery assessment
lant Primary Raw Material (5.1.5)	2024-11-09	Soy (Glycine max) Lecithin	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
lant Primary Raw Material (5.1.5)	2024-11-09	Soy (Glycine max) Lecithin	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
ant Primary Raw Material (5.1.5)	2024-11-09	Soy (Glycine max)	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery
ant Primary Raw Material (5.1.5)	2024-11-09	Soy (Glycine max)	India		Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/sector/ fishery assessment
lant Primary Raw Material (5.1.5)	2025-01-01	Soy (Glycine max)	India	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (5.1.5)	2025-01-01	Soy (Glycine max)	India	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (5.1.5)	2025-01-01	Wheat (Triticum aestivum)	India		Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (5.1.5)	2025-01-01	Wheat (Triticum aestivum)	India		Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
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lant Primary Raw Material (5.1.5)	2025-01-01	Wheat (Triticum aestivum)	India	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (5.1.5)	2025-01-01	Maize (Zea mays)	India		Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ant Primary Raw Material (5.1.5)	2025-01-01	Rice (Oryza sativa)	India	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (5.1.5)	2025-01-01	Soy (Glycine max) Lecithin	India	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (5.1.5)	2025-01-01	Soy (Glycine max) Lecithin	India	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card