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 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)	9	0	33	6	48
Marine Primary Raw Material (2.2.6)	0	3	0	6	9
Plant Primary Raw Material (2.2.6)	27	0	0	0	27

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)	2026-09-01	n.a.	Oman	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-09-01	Indian oil sardine (Sardinella	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer	Pathway 3 - Ingredient Manufacturer
Marine Primary Raw Material (2.2.6)	2026-09-01	European anchovy (Engraulis	Fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery	Pathway 2 - Sub-national/ sector/ fishery
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Morocco	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2026-09-01	European pilchard (Sardina pilchardus) and Atlantic chub mackerel (Scomber colias)	Fishery	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2026-09-01	Wheat (Triticum aestivum)	Turkey	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-09-01	Wheat (Triticum aestivum)	Turkey	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2026-09-01	Wheat (Triticum aestivum)	Turkey	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-09-01	Wheat (Triticum aestivum)	Turkey	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-09-01	Wheat (Triticum aestivum)	Turkey	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-09-01	Wheat (Triticum aestivum)	Turkey	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-09-01	Soybean (Glycine max)	Brazil	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-09-01	Soybean (Glycine max)	Ukraine	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-09-01	Soybean (Glycine max)	Ukraine	N/A	N/A	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-09-01	Maize (Zea mays)	Turkey	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-09-01	Maize (Zea mays)	Turkey	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Turkey	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-09-01	Maize (Zea mays)	Turkey	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-09-01	n.a.	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2026-09-01	Sunflower (Helianthus annuus)	Ukraine	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card

Report title **Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0**
Indicator **2.2.11**

Instructions

This template is intended for reporting a summary of Due Diligence pathways 2"sectoral/fishery assessment" or 3 "ingredient manufacturer assessment" under Principle 2. Reporting is at a UoC level and on an annual basis.
The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).
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 risk factor assessed.
The UoC selects the country of location (ingredient manufacturer) or production (plant primary raw material). For marine primary raw material, 'Fishery' is selected as the Country of location.
The UoC selects the FAO fishing area for the marine primary raw material.
The UoC enters a summary description of the risk assessment (max 1500 characters).
The UoC enters links to any publicly available resources used.
The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).
The UoC enters a summary description of implemented monitoring program to a) measure the effectiveness of any measure taken to ensure low risk (if applicable) and b) monitor the risk factors, or indicators for the risk factors, to ensure the risk level determined remains valid (max 1500 characters)

A new row should be added for each assessment and for each risk factor assessed (if more than one).

Table 1. Summary of due diligence pathways 2 and 3 report

Pathway used	Type of Assessment	Date of Due Diligence Assessment (yyyy-mm-dd)	Primary Raw Material "common name (latin name)"'	Risk Factor Assessed	Country of location/production (select 'Fishery' if Marine primary raw material)	FAO Fishing area (if Marine primary raw material)	Summary description of risk assessment (max 1500 characters)	Links to any publicly available resources used	Summary description of any measures taken and their effectiveness (max 1500 characters)	Summary description of implemented monitoring program (max 1500 characters)
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Turkey					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Turkey					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Turkey					
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-09-01	European anchovy (Engraulis encrasicolus)	Legal	Fishery	FAO 37.4.2				
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-09-01	European anchovy (Engraulis encrasicolus)	Social	Fishery	FAO 37.4.2				
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2026-09-01	European anchovy (Engraulis encrasicolus)	Environmental	Fishery	FAO 37.4.2				
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Turkey					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Turkey					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Turkey					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Turkey					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Turkey					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Turkey					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Türkiye					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Legal	Ukraine					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Social	Ukraine					
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-09-01	n.a.	Environmental	Ukraine					