	Report title Indicators	Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0 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 forctor (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.
	asc	
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Table 1. Total number of assessments	le 1. Total number of assessments					
Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total	
Ingredient Manufacturer (2.2.5)	89	0	21	10	120	
Marine Primary Raw Material (2.2.6)	4	0	11	9	24	
Plant Primary Raw Material (2.2.6)	33	0	12	0	45	

Table 2. Outcomes due diligence pathways and low risk plant ingredients report

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 fo
	(yyyy-mm-dd)	name (latin name)"	(select 'Fishery' if not using Pathway 1 for Marine)	Legal risk	Social risk	Environmental risk
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Poland	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-28	n.a.	Poland	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-04-28	n.a.	Poland	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Portugal	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-04-28	n.a.	Tunisia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-04-28	n.a.	Ecuadaor	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Bulgaria	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Denmark	Pathway 1 - Country Score Card	Pathway 4 - Certification	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Morocco	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-02-07	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card

gredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-07	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-02-07	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-02-07	n.a.	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
ngredient Manufacturer (2.2.5)	2025-02-07	n.a.	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
ngredient Manufacturer (2.2.5)	2025-02-07	n.a.	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
ngredient Manufacturer (2.2.5)	2025-02-07	n.a.	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-04-28	Tuna species	Ecuadaor	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-28	Tuna species	Spain	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-28	Tuna species	Portugal	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-04-28	Tuna species	Tunisia	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Marine Primary Raw Material (2.2.6)	2025-04-28	Tuna species	Ecuadaor	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-28	Atlantic mackerel (Scomber scombrus)	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2025-02-07	Caplin (Mallotus villosus)	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-04-28	European pilchard (Sardina pilchardus)	Morocco	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-02-07	Wheat	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-07	Wheat	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-07	Rapeseed	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (2.2.6)	2025-02-07	Faba beans	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-07	Faba beans	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (2.2.6)	2025-02-07	Wheat	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-07	Wheat	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-04-28	Sunflower	Bulgaria	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-02-07	Wheat	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-07	Rapeseed	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-07	Rapeseed	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-04-28	Barley	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-04-28	Guar	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-04-28	Guar	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-02-07	Groundnuts	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-07	Wheat	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-07	Wheat	Germany	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-07	Rapeseed	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-07	Faba beans	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-07	Faba beans	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-07	Wheat	Belgium	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-07	Wheat	Germany	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-04-28	Sunflower	Bulgaria	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-07	Wheat	Germany	N/A	N/A	Pathway 1 - Country Score Card
lant Primary Raw Material (5.1.5)	2025-02-07	Rapeseed	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-07	Rapeseed	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-04-28	Barley	Hungary	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-04-28	Guar	India	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-04-28	Guar	India	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-07	Groundnuts	Netherlands	N/A	N/A	Pathway 1 - Country Score Card