

Report title
Indicator

Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0
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 listed, 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).



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	2025-04-28	Poultry by products	Legal	Poland		Bloodmeal produced in Poland and scores medium risk on legal. Low risk demonstrated by documentation from supplier		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Poultry by products	Social	Poland		Bloodmeal produced in Poland and scores medium risk on social. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for buseniss partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Poultry by products	Environmental	Poland		Bloodmeal produced in Poland and scores medium risk on Environmental. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alltech Company		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Poultry by-products	Legal	Poland		Bloodmeal produced in Poland and scores medium risk on legal. Low risk demonstrated by documentation from supplier		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Poultry by-products	Social	Poland		Bloodmeal produced in Poland and scores medium risk on social. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for buseniss partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Poultry by-products	Environmental	Poland		Bloodmeal produced in Poland and scores medium risk on Environmental. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alltech Company		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Tuna species	Social	Ecuador		Fishmeal from different tuna species coming from by-products. Fishmeal is marintrust certified however on social medium risk is assessed using the country score card for Ecuador (being the flag state country) and is not covered by marintrust. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for buseniss partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Tuna species	Social	Spain		Fishmeal from different tuna species coming from by-products. Fishmeal is marintrust certified however on social medium risk is assessed using the country score card for Spain (being the flag state country) and is not covered by marintrust. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for buseniss partners		Follow up planned based on risk assessment	

Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Tuna species	Legal	Portugal		Fishmeal from different tuna species coming from by-products. Medium risk for legal is shown by the country score card with Portugal being the flag state country. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for business partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Tuna species	Social	Portugal		Fishmeal from different tuna species coming from by-products. Medium risk for social is shown by the country score card with Portugal being the flag state country. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for business partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Tuna species	Environmental	Portugal		Fishmeal from different tuna species coming from by-products. Medium risk for environmental is shown by the country score card with Portugal being the flag state country. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alltech Coppens		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Tuna species	Legal	Tunesia		Fishmeal from different tuna species coming from by-products. Produced in Tunesia and scores medium risk on legal. Low risk demonstrated by documentation from supplier		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Tuna species	Social	Tunesia		Fishmeal from different tuna species coming from by-products. Produced in Tunesia and scores medium risk on social. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for buseniss partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Tuna species	Environmental	Tunesia		Fishmeal from different tuna species coming from by-products. Produced in Tunesia and scores medium risk on Environmental. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alltech Coppens		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Tuna species	Legal	Tunesia		Fishmeal from different tuna species coming from by-products. Medium risk for legal is shown by the country score card with Tunesia being the flag state country. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for business partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Tuna species	Social	Tunesia		Fishmeal from different tuna species coming from by-products. Medium risk for social is shown by the country score card with Tunesia being the flag state country. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for business partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Tuna species	Environmental	Tunesia		Fishmeal from different tuna species coming from by-products. High risk for environmental is shown by the country score card with Tunesia being the flag state country. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alltech Coppens		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Tuna species	Social	Ecuador		Fishmeal from different tuna species coming from by-products. Manufacturer is marintrust certified however on social medium risk is assessed using the country score card for Ecuador and is not covered by marintrust. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for business partners		Follow up planned based on risk assessment	

Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Tuna species	Social	Portugal		Fishmeal from different tuna species coming from by-products. Fishmeal is marintrust certified however on social medium risk is assessed using the country score card for Portugal (being the flag state country) and is not covered by marintrust. Low risk demonstrated by documentation from supplier and signed code of conduct		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Sunflower (Helianthus Annuus)	Legal	Bulgaria		Sunflower used for sunflower protein. Medium risk is assessed for legal using the country score card for Bulgaria. Low risk is demonstrated by documentation of the supplier.		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Sunflower (Helianthus Annuus)	Social	Bulgaria		Sunflower used for sunflower protein. Medium risk is assessed for social using the country score card for Bulgaria. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for buseniss partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Sunflower (Helianthus Annuus)	Environmental	Bulgaria		Sunflower used for sunflower protein. Medium risk is assessed for legal using the country score card for Bulgaria. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alltech Coppens		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Sunflower (Helianthus Annuus)	Legal	Bulgaria		Sunflower used for sunflower protein. Medium risk is assessed for legal using the country score card for Bulgaria. Low risk is demonstrated by documentation of the supplier.		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Sunflower (Helianthus Annuus)	Social	Bulgaria		Sunflower used for sunflower protein. Medium risk is assessed for social using the country score card for Bulgaria. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for buseniss partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Sunflower (Helianthus Annuus)	Environmental	Bulgaria		Sunflower used for sunflower protein. Medium risk is assessed for legal using the country score card for Bulgaria. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alltech Coppens		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	Atlantic mackerel (Scomber scombrus)	Social	Denmark		Fishmeal coming from by-products. Fishmeal is marintrust certified however on social medium risk is assessed using the country score card for Denmark (being the flag state country) and is not covered by marintrust. Low risk demonstrated by		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	European pilchard (Sardina pilchardus)	Social	Morocco		Fishmeal from whole fish. Fishmeal is marintrust certified however on social medium risk is assessed using the country score card for Morocco (being the flag state country) and is not covered by marintrust. Low risk demonstrated by documentation from supplier and signed code of conduct		Follow up planned based on risk assessment	

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Barley (Hordeum vulgare)	Legal	Hungary		Barley used for barley protein. Medium risk is assessed for legal using the country score card for Hungary. Low risk is demonstrated by documentation of the supplier.		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Barley (Hordeum vulgare)	Social	Hungary		Barley used for barley protein. Medium risk is assessed for social using the country score card for Hungary. Low risk demonstrated by documentation from supplier and signed code of conduct alltech for buseniss partners		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Barley (Hordeum vulgare)	Environmental	Hungary		Barley used for barley protein. Medium risk is assessed for legal using the country score card for Hungary. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alitech Coppens		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Barley (Hordeum vulgare)	Legal	Hungary		Barley used for barley protein. Medium risk is assessed for legal using the country score card for Hungary. Low risk is demonstrated by documentation of the supplier.		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Barley (Hordeum vulgare)	Social	Hungary		Barley used for barley protein. Medium risk is assessed for social using the country score card for Hungary. Low risk demonstrated by documentation from supplier and signed code of conduct		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Barley (Hordeum vulgare)	Environmental	Hungary		Barley used for barley protein. Medium risk is assessed for legal using the country score card for Hungary. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alitech Coppens		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Guar (Cyamopsis tetragonoloba)	Legal	India		Guar used for guar protein. Medium risk is assessed for legal using the country score card for India. Low risk is demonstrated by documentation of the supplier.		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Guar (Cyamopsis tetragonoloba)	Social	India		Guar used for guar protein. Medium risk is assessed for social using the country score card for India. Low risk demonstrated by documentation from supplier and signed code of conduct		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Guar (Cyamopsis tetragonoloba)	Environmental	India		Guar used for guar protein. Medium risk is assessed for legal using the country score card for India. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alitech Coppens		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Guar (Cyamopsis tetragonoloba)	Legal	India		Guar used for guar protein. Medium risk is assessed for legal using the country score card for India. Low risk is demonstrated by documentation of the supplier.		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Guar (Cyamopsis tetragonoloba)	Social	India		Guar used for guar protein. Medium risk is assessed for social using the country score card for India. Low risk demonstrated by documentation from supplier and signed code of conduct		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Guar (Cyamopsis tetragonoloba)	Environmental	India		Guar used for guar protein. Medium risk is assessed for legal using the country score card for India. Low risk demonstrated by documentation from supplier and signed questionnaire and sourcing policy from Alitech Coppens		Follow up planned based on risk assessment	

