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 Dillegence pathways 2'sectoral/jishery 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 row 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 risk factor assessed.

The UoC selects the EAD fishing area for the morine primary row material, For marine primary row material, Fishery' is selected as the Country of location.

The UoC selects the EAD fishing area for the morine primary row material.

The UoC enters as unimary description of the risk assessment (max 1500 characters).

The UoC enters inks to any publicly available resources used.

The UoC enters as unimary description of any measures these to nessure low risk (for ingredient manufacturer assessment only) (max 1500 characters).

The UoC enters as unimary description of any measures these to nessure low risk (for ingredient manufacturer assessment only) (max 1500 characters).

The UoC enters as unimary 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 foctors, to assure the risk level determined enterious valid (max 1500 characters).

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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 pat	hwave 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)
athway 3 Ingredient Manufacturer ssessment	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	
athway 3 Ingredient Manufacturer ssessment	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	
athway 3 Ingredient Manufacturer ssessment	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 questionaire and sourcing policy from Alltech		Follow up planned based on risk assessment	
athway 3 Ingredient Manufacturer issessment	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	
thway 3 Ingredient Manufacturer sessment	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	
nthway 3 Ingredient Manufacturer sessment	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 questionaire and sourcing policy from Alltech		Follow up planned based on risk assessment	
athway 3 Ingredient Manufacturer sessment	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		Follow up planned based on risk assessment	
athway 3 Ingredient Manufacturer ssessment	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 cowered by marintrust. Low risk demonstrated by documentation from supplier and signed code of conduct alletch 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 decommendation from supplier	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 six demonstrated by documentation from supplier and signed code of conduct.	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 trans species coming from by- products. Medium risk for environmental is show by the country some card with Portugal being the flag state country, Low risk demonstration by documentation from supplier and signed questionaire 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. Iow risk demonstrated by documentation from supplier and signed ode 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 questionaire and sourcing policy from Altech	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 Tuness being the flag state country. Low risk demonstrated by	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	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. tow risk demonstrated by documentation from supplier and signed questionalire and sourcing policy from Allech 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. Manufacture is maintrust certified however on social medium risk is assessed using the country score card for Ecuador and is not covered by marintust. Low risk demonstrated by documentation from supplier and signed code of conduct	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 questionaire 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 (Hellanthus 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 questionaire and supering anglist from Allech	Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28		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	Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2025-04-28	European pilchard (Sardina pilchardus)	Social	Marocco	demonstrated by 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	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, tour 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 isk demonstrated by documentation from suppiler and signed questionaire and sourcing policy from Altech Coppers	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	Black for Not National Residents Barley used for Parley protein. Medium risk is assessed for legal using the country score card for Hungary, Low risk demonstrated by documentation from supplier and signed questionaire and sourcing policy from Alltech 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	alliach for historiace narrhane Guair 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 questionaire 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	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. Louis demonstrated by documentation from supplier and signed code of conduct alliach for Nursein countries.	Follow up planned based on risk assessment
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Guar (Cyamopsis tetragonoloba)	Environmental	India	Glaur 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 questionaire and sourcing policy from Alltech Coppens	Follow up planned based on risk assessment

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Guar (Cyamopsis tetragonoloba)	Legal	India	Medium using th India. Lo	used for guar protein. mr risk it assessed for legal the country score card for Low risk is demonstrated cumentation of the er.	Follow up planned based on risk assessment
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Guar (Cyamopsis tetragonoloba)	Social	India	Mediun social w card for demons docume and sign	mrsk is assessed for guar protein. mrsk is assessed for using the country score for India. Low visk strated by sementation from supplier gned code of conduct for brusenis extranses	Follow up planned based on risk assessment
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-28	Guar (Cyamopsis tetragonoloba)	Environmental	India	Guar us Mediun using th India. Lt docume and sigr	used for guar protein. mrisk is assessed for legal the country score card for Low risk demonstrated by mentation from supplier gned questionaire and ng policy from Alliech	Follow up planned based on risk assessment
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Guar (Cyamopsis tetragonoloba)	Legal	India	Medium using th India. Lo	ım risk is assessed for legal the country score card for Low risk is demonstrated cumentation of the	Follow up planned based on risk assessment
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-28	Guar (Cyamopsis tetragonoloba)	Social	India	Mediun social u card for demons docume and sigr	sused for guar protein. mrisk is assessed for using the country score or notials low risk strated by the mentation from supplier gened code of conduct for hystories restrances	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 us Medium using th India. Lt docume and sigr	used for guar protein. mrisk is assessed for legal the country score card for Low risk demonstrated by mentation from supplier gned questionaire and ng policy from Alliech	Follow up planned based on risk assessment