

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 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).



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	Marine Primary Raw Material	2026-04-24	tuna spcies	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		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2026-04-24	tuna spcies	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		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2026-04-24	tuna spcies	Environmental	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		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-04-24	Horsebeans	Legal	Poland		Extended CoC Cefetra group including reference to their suppliers		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-04-24	Horsebeans	Social	Poland		Extended CoC Cefetra group including reference to their suppliers		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-04-24	Horsebeans	Environmental	Poland		Extended CoC Cefetra group including reference to their suppliers		Follow up planned based on risk assessment	
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-04-24	Sunflower (Helianthus Annuus)	Legal	Ukraine		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	2026-04-24	Sunflower (Helianthus Annuus)	Social	Ukraine		Sunflower used for sunflower protein. Medium risk is assessed for social 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	2026-04-24	Sunflower (Helianthus Annuus)	Environmental	Ukraine		Sunflower used for sunflower protein. Medium risk is assessed for environmental using the country score card for Bulgaria. Low risk is demonstrated by documentation of the supplier.		Follow up planned based on risk assessment	

