

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 deforestation/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 listed, 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)	3	0	0	15	18
Marine Primary Raw Material (2.2.6)	0	275	1	0	276
Plant Primary Raw Material (2.2.6)	0	0	0	0	0

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)	2025-10-23	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-10-23	n.a.	Netherlands	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-10-23	n.a.	Thailand	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-10-23	n.a.	Thailand	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-10-23	n.a.	Thailand	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Taiwan	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Spain	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Micronesia	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Indonesia	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	South Korea	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Taiwan	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Maldives	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Papua New Guinea	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Japan	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares) Bigeye (Thunnus obesus)	Kiribati	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares) Bigeye (Thunnus obesus)	Micronesia	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares) Bigeye (Thunnus obesus)	South Korea	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares) Bigeye (Thunnus obesus)	Taiwan	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares) Bigeye (Thunnus obesus)	Indonesia	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares) Bigeye (Thunnus obesus)	China	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment

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 deforestation/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 listed, 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)	6	21	3	36	66
Marine Primary Raw Material (2.2.6)	8	87	0	10	105
Plant Primary Raw Material (2.2.6)	15	39	0	3	57

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
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	South Korea	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Micronesia	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Maldives	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis)	Papua New Guinea	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	Vanuatu	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	South Korea	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	Taiwan	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	Maldives	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	Papua New Guinea	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	Japan	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	Micronesia	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Lonatail tuna (Thunnus tonggol)	Micronesia	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Lonatail tuna (Thunnus tonggol)	Kiribati	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Lonatail tuna (Thunnus tonggol)	South Korea	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Lonatail tuna (Thunnus tonggol)	Taiwan	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Lonatail tuna (Thunnus tonggol)	Maldives	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Lonatail tuna (Thunnus tonggol)	Papua New Guinea	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Lonatail tuna (Thunnus tonggol)	Vanuatu	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Lonatail tuna (Thunnus tonggol)	Indonesia	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	Taiwan	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	Vanuatu	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	Papua New Guinea	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Marine Primary Raw Material (2.2.6)	2025-10-23	SKIPJACK (Katsuwonus pelamis) Yellowfin (Thunnus albacares)	Indonesia	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment

