



Due Diligence and Low Risk Plant Ingredients

EWOS Canada LTD

Reporting Period: January – December 2025

Table 1. Total number of assessments

Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacturer (2.2.5)	105	0	3	9	117
Marine Primary Raw Material (2.2.6)	24	0	0	18	42
Plant Primary Raw Material (2.2.6)	78	3	3	3	87

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)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	China	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2026-01-14	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card



Due Diligence and Low Risk Plant Ingredients

Plant Primary Raw Material (5.1.5)	2026-01-14	Soy (Glycine Max)	United States	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-01-14	Soy (Glycine Max)	United States	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-01-14	Wheat (Triticum aestivum)	Canada	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-01-14	Wheat (Triticum aestivum)	Canada	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-01-14	Wheat (Triticum aestivum)	Canada	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-01-14	Wheat (Triticum aestivum)	Canada	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-01-14	Wheat (Triticum aestivum)	Canada	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-01-14	Wheat (Triticum aestivum)	China	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2026-01-14	Wheat (Triticum aestivum)	United States	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-01-14	Wheat (Triticum aestivum)	United States	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (5.1.5)	2026-01-14	Wheat (Triticum aestivum)	United States	N/A	N/A	Pathway 2 - Sub-national/ sector/ fishery assessment