

Due Diligence Pathways and Low Risk Plant Ingredients Report

Table 1. Total number of assessments

Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacturer (2.2.5)	93	6	6	36	141
Marine Primary Raw Material (2.2.6)	11	7	4	11	33
Plant Primary Raw Material (2.2.6)	47	22	9	6	84

Table 2. Outcomes due diligence pathways and low risk plant ingredients repor

Type of Assessment	Date of Due Diligence Assessment (yyyy-mm dd)		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)	2024-06-05	Fishery	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Fishery	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Fishery	Peru	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-06-05	Fishery	Mauritania	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Ingredient Manufacturer (2.2.5)	2024-06-05	Fishery	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-06-05	Fishery	Oman	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Ingredient Manufacturer (2.2.5)	2024-06-05	Fishery	Panama	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
V /		•	United States	•	•	
ngredient Manufacturer (2.2.5)	2024-06-05	Fishery		Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)		Fishery	Denmark	Pathway 1 - Country Score Card	Pathway 4 - Certification	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2024-06-05	Fishery	N	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Fishery	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2024-06-05	Fishery	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)		Fishery	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2024-06-05	Fishery	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2024-06-05	Fishery	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2024-06-05	Fishery	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Fishery	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2024-06-05	Fishery	Denmark	Pathway 1 - Country Score Card	Pathway 4 - Certification	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2024-06-05	Fishery	Norway	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-06-05	Fishery	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-06-05	Fishery	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-06-05	Fishery	Peru	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-06-05	Fishery	Mauritania	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)	2024-06-05	Fishery	Mexico	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-06-05	Fishery	Oman	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)	2024-06-05	Fishery	Panama	Pathway 4 - Certification	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-06-05	Fishery	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
Marine Primary Raw Material (2.2.6)	2024-06-05	Fishery	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 1 - Country Score Card
Marine Primary Raw Material (2.2.6)	2024-06-05	Fishery		Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
ngredient Manufacturer (2.2.5)	2024-06-05	Rapeseed (Brassica napus)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2024-06-05	Wheat (Triticum aestivum)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2024-06-05	Wheat (Triticum aestivum)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2024-06-05	Sunflower (Helianthus annuus)	Hungary	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ngredient Manufacturer (2.2.5)	2024-06-05	Rapeseed (Brassica napus)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)		Rapeseed (Brassica napus)	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2024-06-05	Rapeseed (Brassica napus)	Belarus	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ngredient Manufacturer (2.2.5)	2024-06-05	Rapeseed (Brassica napus)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card



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Ingredient Manufacturer (2.2.5) Ingredient Manufacturer (2.2.5)	2024-06-05	Soybean (Glycine max) Guar bean (Cyamopsis tetragonoloba)	Brazil India	Pathway 4 - Certification Pathway 4 - Certification	Pathway 4 - Certification Pathway 4 - Certification	Pathway 4 - Certification Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-06-05	Wheat (Triticum aestivum)	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05		United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card Pathway 1 - Country Score Card
		Wheat (Triticum aestivum)				
Ingredient Manufacturer (2.2.5)	2024-06-05	Faba bean (Vicia faba)	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5) Ingredient Manufacturer (2.2.5)	2024-06-05 2024-06-05	Rapeseed (Brassica napus)	Denmark Belarus	Pathway 1 - Country Score Card	Pathway 4 - Certification Pathway 4 - Certification	Pathway 1 - Country Score Card
		Linseeds (Linum usitatissimum)		Pathway 4 - Certification		Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-06-05	Faba bean (Vicia faba)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Linseeds (Linum usitatissimum)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Soybean (Glycine max)	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-06-05	Wheat (Triticum aestivum)	Sweden	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Linseeds (Linum usitatissimum)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Rapeseed (Brassica napus)	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-06-05	Sunflower (Helianthus annuus)	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Ingredient Manufacturer (2.2.5)	2024-06-05	Rapeseed (Brassica napus)	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Guar bean (Cyamopsis tetragonoloba)	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-06-05	Soybean (Glycine max)	Finland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Soybean (Glycine max)	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Wheat (Triticum aestivum)	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2024-06-05	Guar bean (Cyamopsis tetragonoloba)	India	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2024-06-05	Wheat (Triticum aestivum)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Wheat (Triticum aestivum)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Wheat (Triticum aestivum)	Poland	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2024-06-05	Wheat (Triticum aestivum)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Wheat (Triticum aestivum)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Sunflower (Helianthus annuus)	Hungary	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2024-06-05	Sunflower (Helianthus annuus)	Romania	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	Belarus	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Soybean (Glycine max)	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2024-06-05	Wheat (Triticum aestivum)	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Wheat (Triticum aestivum)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Faba bean (Vicia faba)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Linseeds (Linum usitatissimum)	Belarus	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2024-06-05	Soybean (Glycine max)	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	Denmark	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Linseeds (Linum usitatissimum)	Kazakhstan	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2024-06-05	Wheat (Triticum aestivum)	Sweden	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	Ukraine	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2024-06-05	Sunflower (Helianthus annuus)	Hungary	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	Romania	Pathway 2 - Sub-national/ sector/fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	Bulgaria	Pathway 2 - Sub-national/ sector/fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
Plant Primary Raw Material (2.2.6)	2024-06-05	Rapeseed (Brassica napus)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Wheat (Triticum aestivum)	Germany	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Wheat (Triticum aestivum)	Belgium	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Sunflower (Helianthus annuus)	Hungary	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Rapeseed (Brassica napus)	France	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Rapeseed (Brassica napus)	Netherlands	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Rapeseed (Brassica napus)	Belarus	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Rapeseed (Brassica napus)	United Kingdom	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Soybean (Glycine max)	Brazil	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Guar bean (Cyamopsis tetragonoloba)	India	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Rapeseed (Brassica napus)	Romania	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Linseeds (Linum usitatissimum)	Kazakhstan	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2024-06-05	Wheat (Triticum aestivum)	Sweden	N/A	N/A	Pathway 1 - Country Score Card
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