Table 1. Total number of assessments

Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacturer (2.2.5)	17	0	0	39	56
Marine Primary Raw Material (2.2.6)	10	0	0	7	17
Plant Primary Raw Material (2.2.6)	1	0	0	6	7

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

Type of Assessment	Date of Due Diligence	Primary Raw Material "common name (latin name)"	Country of location/production (select 'Fishery' if Marine primary raw material)	Pathway to demonstrate Low Legal Risk	Pathway to demonstrate Low Social Risk	Pathway to demonstrate Low Environmental / Illegal DC Risk	Pathway to demonstrate Low Legal DC Risk
Ingredient Manufacturer	10/8/2025	Euphausia superba	Norway	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 1 - Country Score Card	N/A
Marine Primary Raw Material	10/8/2025	Euphausia superba	Norway	Pathway 4 - Certifications	Pathway 1 - Country Score Card	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar	Spain	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar	Germany	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar Oncorhynchus mykiss	Denmark	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar Oncorhynchus mykiss	Chile	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	2/11/2025	Salmo salar	Denmark	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar	Finland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar	Chile	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar	Latvia	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar	Norway	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar	Poland	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar	Norway	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Salmo salar	Chile	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Sardina pilchardus Scomber colias Trachurus trachurus European anchovy	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	10/8/2025	Sardina pilchardus Scomber colias Trachurus trachurus European anchovy	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Gadhus morhua Pollachius virens Clupea harengus Scomber scombrus Pleuronectes platessa Sardina pilchardus	Spain	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Gadhus morhua Pollachius virens Clupea harengus Scomber scombrus Pleuronectes platessa Sardina pilchardus	Germany	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	10/8/2025	Gadhus morhua Pollachius virens Clupea harengus Scomber scombrus Pleuronectes platessa Sardina pilchardus	Spain	Pathway 4 - Certifications	Pathway 1 - Country Score Card	Pathway 4 - Certifications	N/A

Marine Primary Raw Material	10/8/2025	Gadhus morhua Pollachius virens Clupea harengus Scomber scombrus Pleuronectes platessa Sardina pilchardus	Germany	Pathway 4 - Certifications	Pathway 1 - Country Score Card	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Sardina pilchardus Scomber colias Engraulis encrasicolus	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Sardina pilchardus Scomber colias	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Thunnus albacares Katsuwonus pelamis Thunnus alalunga Micromesistius poutassou	Spain	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	10/8/2025	Thunnus albacares Katsuwonus pelamis Thunnus alalunga Micromesistius poutassou	Spain	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Sardina pilchardus Scomber colias Trachurus trachurus Sardinella aurita	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	10/8/2025	Sardina pilchardus Scomber colias Trachurus trachurus Sardinella aurita	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	2/11/2025	Engraulis ringens Trachurus murphyi	Chile	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	2/11/2025	Engraulis ringens Trachurus murphyi	Chile	Pathway 4 - Certifications		Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	2/11/2025	Sardina pilchardus Scomber japonicus	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	2/11/2025	Sardina pilchardus Scomber japonicus	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Sardina pilchardus Scomber colias	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	10/8/2025	Sardina pilchardus Scomber colias	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Etrumeus whiteheadi Trachurus trachurus Scomber japonicus	South Africa	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Sardina pilchardus Scomber colias	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	2/11/2025	Engraulis ringens	Peru	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	2/11/2025	Engraulis ringens	Peru	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Sardinops sagax Opisthonema libertate Engraulis mordax Centegraulis mysticetus Scomber japonicus	Mexico	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	10/8/2025	Sardinops sagax Opisthonema libertate Engraulis mordax Centegraulis mysticetus Scomber japonicus	Mexico	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Engraulis encrasicolus	South Africa	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Sardina pilchardus Scomber colias	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A

Ingredient Manufacturer	10/8/2025	Thunnus albacares Katsuwonus pelamis Sardina pilchardus Scomber scombrus	Spain/Portugal	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	10/8/2025	Thunnus albacares Katsuwonus pelamis Sardina pilchardus Scomber scombrus Scomber japonicus	Spain/Portugal	Pathway 4 - Certifications	Pathway 1 - Country Score Card	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Micromesistius poutassou Clupea harengus Sprattus sprattus Engraulis ringens Ammodytes sp	Denmark	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	10/8/2025	Micromesistius poutassou Clupea harengus Sprattus sprattus Engraulis ringens Ammodytes sp	Denmark	Pathway 4 - Certifications	Pathway 1 - Country Score Card	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	2/11/2025	Engraulis ringens	Peru	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	2/11/2025	Engraulis ringens	Peru	Pathway 4 - Certifications	Pathway 1 - Country Score Card	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	2/11/2025	Engraulis ringens Opisthonema libertate Ammodytes marinus Scomber scombrus Gadhus morhua Pleuronectes platessa Clupea harengus Micromesistius poutassou	Denmark	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	2/11/2025	Engraulis ringens Opisthonema libertate Ammodytes marinus Scomber scombrus Gadhus morhua Pleuronectes platessa Clupea harengus Micromesistius poutassou	Denmark	Pathway 4 - Certifications	Pathway 1 - Country Score Card	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Sardina pilchardus Scomber colias	Morocco	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Sprattus sprattus Clupea harengus	Latvia	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	10/8/2025	Sprattus sprattus Clupea harengus	Latvia	Pathway 4 - Certifications	Pathway 1 - Country Score Card	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Thunnus alalunga Auxis thazard Scomber scombrus Sardina pilchardus	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	10/8/2025	Pollachius virens Clupea harengus Scomber scombrus Pleuronectes platessa Sardina pilchardus Salmo salar Salmon trutta Gadhus morhua	Germany	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A

Marine Primary Raw Material	10/8/2025	Pollachius virens Clupea harengus Scomber scombrus Pleuronectes platessa Sardina pilchardus Salmo salar Salmon trutta Gadhus morhua	Germany	Pathway 4 - Certifications	Pathway 1 - Country Score Card	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Thunnus alalunga Auxis thazard Scomber scombrus Sardina pilchardus	Spain	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	10/8/2025	Thunnus alalunga Thunnus albacares Sardina pilchardus Sardinella aurita	Spain	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Marine Primary Raw Material	10/8/2025	Thunnus alalunga Thunnus albacares Sardina pilchardus Sardinella aurita	Spain	Pathway 4 - Certifications	Pathway 1 - Country Score Card	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Zea mays	Hungary	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Plant Primary Raw Material	10/8/2025	Zea mays	Hungary	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications
Ingredient Manufacturer	10/8/2025	Triticum aestivum	Greece	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	2/11/2025	Glycine max	India	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Plant Primary Raw Material	2/11/2025	Glycine max	India	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications
Ingredient Manufacturer	2/11/2025	Glycine max	Brazil	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Plant Primary Raw Material	2/11/2025	Glycine max	Brazil	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Ingredient Manufacturer	10/8/2025	Glycine max	Ukraine	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	N/A
Plant Primary Raw Material	10/8/2025	Glycine max	Ukraine	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications
Ingredient Manufacturer	2/11/2025	Single cell	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	10/8/2025	Zea mays	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Plant Primary Raw Material	10/8/2025	Zea mays	Netherlands	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material	10/8/2025	Zea mays	Hungary	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications
Plant Primary Raw Material	10/8/2025	Triticum aestivum	Hungary	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications	Pathway 4 - Certifications
Ingredient Manufacturer	2/11/2025	Gallus gallus	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	2/11/2025	Gallus gallus	Italy	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	2/11/2025	Gallus gallus	Portugal	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	2/11/2025	Gallus gallus	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	2/11/2025	Gallus gallus	Portugal	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	2/11/2025	Gallus gallus	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	2/11/2025	Gallus gallus	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	2/11/2025	Gallus gallus	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	2/11/2025	Gallus gallus	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A
Ingredient Manufacturer	2/11/2025	Gallus gallus	Poland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	N/A

* **Review of DD outcomes for all RM received from 01/01/2025 to 30/09/2025**

** **Only the positive outcomes**