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|  | Table 1. Summary of due diligence par<br>Pathway used  | Nways 2 and 3 report<br>Type of Assessment   |  |   | Fink Factor Assessed | Country of location/production<br>(select 'Fishery' if Marine primary raw<br>material) | FAO Fishing area<br>(If Marine primary row material) | Summary description of risk<br>assessment (max 1500<br>characters)   | Links to any publicly available<br>resources used                         | Summary description of any<br>measures taken and their<br>effectiveness (max 1500<br>characters)  | Summary description of<br>Implemented monitoring<br>program (max 1500<br>characters) |
|  |  |  |  |   | Legal                |  |  |  |   |   |  |
|  |  | Ingredient Manufacturer  |  |   | Social               |  |  |  |   |   |  |
|  | Pathway 3 Ingredient Manufacturer<br>Issessment  | Ingredient Manufacturer  | 2025-05-16   | Wheat (Triticum aestivum)   | Environmental        | Latvia   |  | Supplier's own compliance<br>statement covers all necessary  |   |   |  |
| Image  Image Image   |  |  | 2025-05-16   | Wheat (Triticum aestivum)   | Legal                | Latvia   |  | Supplier's own compliance<br>statement covers all necessary  |   |   |  |
|  |  |  | 2025-05-16   | Wheat (Triticum aestivum)   | Territ               | Latvia   |  |  |   |   |  |
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| Marcel  Name   | Pathway 3 Ingredient Manufacturer<br>assessment  |  | 2025-04-20   | Candu/ropeseed (anasoca napus L)                                  | Social               | Denturk  |  | and supplier code of conduct<br>covers all necessary aspects.  | https://www.aak.com/sustainad<br>litty/policies-codes-and-<br>statements/ |   |  |
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|  | Pathway 3 Ingredient Manufacturer<br>assessment  | Plant Primary Raw Material   | 2025-04-10   | Canola/Rapeseed (Brassica napus L)                                | Social               | Latvia   |  | Supplier's own code of conduct<br>and supplier code of conduct<br>covers all necessary aspects.            | https://www.aak.com/sustainab<br>litty/policies-codes-and-<br>statements/ |   |  |
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| windows<   |  |  | 2025-05-07   | Poutry  |                      | Poland   |  | aspects.<br>Sedex report containing  | code-of-conduct   |   |  |
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