


Report title	Sectoral/Fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0
Indicator	2.2.31
Instructions	<p>This template is intended for reporting a summary of Due Diligence pathways 2 "sectoral/fishery assessment" or 3 "ingredient manufacturer assessment" under Principle 2. Reporting is on a UoC level and on an annual basis.</p> <p>The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).</p> <p>The UoC enters the date the assessment was conducted.</p> <p>The UoC selects the primary raw material assessed (if applicable). If primary raw material is not used, the UoC enters the common name and Latin name.</p> <p>The UoC selects the risk factor assessed.</p> <p>The UoC selects the country of location (ingredient manufacturer) or production (plant primary raw material). For marine primary raw material, 'fishery' is selected as the Country of location.</p> <p>The UoC selects the FAO fishing area (for the marine primary raw material).</p> <p>The UoC enters a summary description of the risk assessment (max 1500 characters).</p> <p>The UoC enters links to any publicly available resources used.</p> <p>The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).</p> <p>The UoC enters a summary description of implemented monitoring programs to monitor the effectiveness of any measure taken to ensure low risk (if applicable) and b) monitor the risk factors, or indicators for the risk factors, to ensure the risk level determined remains valid (max 1500 characters).</p>



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Table 1: Summary of due diligence between 2 and 3 report										
Pathway used	Type of Assessment	Date of Due Diligence Assessment (yyyy-mm-dd)	Primary Raw Material (common name (Latin name))	Risk Factor Assessed	Country of location/production (select Fishery if Marine primary raw material)	FAO Fishing area (if Marine primary raw material)	Summary description of risk assessment (max 1500 characters)	Links to any publicly available resources used	Summary description of any measures taken and their effectiveness (max 1500 characters)	Summary description of implemented monitoring program (max 1500 characters)
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-16	Wheat (Triticum aestivum)	Legal	Latvia		Supplier's own compliance statement covers all necessary aspects.			
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-16	Wheat (Triticum aestivum)	Social	Latvia		Supplier's own compliance statement covers all necessary aspects.			
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-16	Wheat (Triticum aestivum)	Environmental	Latvia		Supplier's own compliance statement covers all necessary aspects.			
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-05-16	Wheat (Triticum aestivum)	Legal	Latvia		Supplier's own compliance statement covers all necessary aspects.			
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-05-16	Wheat (Triticum aestivum)	Social	Latvia		Supplier's own compliance statement covers all necessary aspects.			
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-05-16	Wheat (Triticum aestivum)	Environmental	Latvia		Supplier's own compliance statement covers all necessary aspects.			
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-10	Canola/Rapeseed (Brassica napus L.)	Social	Denmark		Supplier's own code of conduct and supplier code of conduct covers all necessary aspects.	https://www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-10	Canola/Rapeseed (Brassica napus L.)	Legal	Latvia		Supplier's own code of conduct and supplier code of conduct covers all necessary aspects.	https://www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-10	Canola/Rapeseed (Brassica napus L.)	Social	Latvia		Supplier's own code of conduct and supplier code of conduct covers all necessary aspects.	https://www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-10	Canola/Rapeseed (Brassica napus L.)	Environmental	Latvia		Supplier's own code of conduct and supplier code of conduct covers all necessary aspects.	https://www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-10	Canola/Rapeseed (Brassica napus L.)	Legal	Turkey		Supplier's own code of conduct and supplier code of conduct covers all necessary aspects.	https://www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-10	Canola/Rapeseed (Brassica napus L.)	Social	Turkey		Supplier's own code of conduct and supplier code of conduct covers all necessary aspects.	https://www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-10	Canola/Rapeseed (Brassica napus L.)	Environmental	Turkey		Supplier's own code of conduct and supplier code of conduct covers all necessary aspects.	https://www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-24	Canola/Rapeseed (Brassica napus L.)	Legal	Latvia		Supplier's own code of conduct covers all necessary aspects.	www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-24	Canola/Rapeseed (Brassica napus L.)	Social	Latvia		Supplier's own code of conduct covers all necessary aspects.	www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-04-24	Canola/Rapeseed (Brassica napus L.)	Environmental	Latvia		Supplier's own code of conduct covers all necessary aspects.	www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2025-05-16	Canola/Rapeseed (Brassica napus L.)	Social	Denmark		Supplier's own code of conduct covers all necessary aspects.	https://www.aak.com/sustainable/policies-codes-and-statements/		
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-05-07	Poultry	Environmental	Poland		Supplier's own code of conduct covers all necessary aspects.			
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-04-29	Fish	Social	Denmark		Supplier's own code of conduct covers all necessary aspects.			
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-04-29	Salmon (Salmo salar)	Social	Denmark	FAO 27.3.d	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.			Faroe Islands not in the country score card, therefore Denmark has been used instead.
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	2025-04-29	Salmon (Salmo salar)	Social	Denmark	FAO 27.3.d	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.			

Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Baltic sprat	Social	Poland	FAO 27.3.a	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Baltic sprat	Social	Norway	FAO 27.3.a	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Baltic sprat	Social	Ireland	FAO 27.3.b	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Northsea sprat	Social	Denmark	FAO 27.4a-c	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						Faroe Islands not in the country name card, therefore Denmark has been used instead.
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Northsea sprat	Social	Denmark	FAO 27.4a-c	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Northsea sprat	Tactical	Poland	FAO 27.4a-c	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Northsea sprat	Social	Norway	FAO 27.4a-c	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Northsea sprat	Social	Ireland	FAO 27.4a-c	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Sandeel	Social	Denmark	FAO 27.3a, 4a-c	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						Faroe Islands not in the country name card, therefore Denmark has been used instead.
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Sandeel	Social	Denmark	FAO 27.3a, 4a-c	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Sandeel	Social	Poland	FAO 27.3a, 4a-c	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Sandeel	Social	Norway	FAO 27.3a, 4a-c	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-04-29	Sandeel	Social	Ireland	FAO 27.3a, 4a-c	Supplier's statement about using primary raw materials only from ILO 188-certified fishing vessels. Examples were provided of certificates signed by fishing vessels.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-09-01	Capelin (Mytilus edulis)	Social	Norway	FAO 27.2	Supplier's own supplier code of conduct covers necessary social aspects.
Marine Primary Raw Material						
Pathway 2 Sector/Industry/Fishery assessment	2025-05-06	Spring spawning herring	Social	Norway	FAO 27.2 a 2	Supplier's own supplier code of conduct covers all necessary aspects.
Marine Primary Raw Material						Spring spawning herring is not certified, but it was knowingly ordered when there was a lack of certified fish meal on the market.
Pathway 2 Sector/Industry/Fishery assessment	2025-05-08	Spring spawning herring	Unverified	Norway	FAO 27.2 a 1	Supplier's own supplier code of conduct covers all necessary aspects.
Marine Primary Raw Material						Spring spawning herring is not certified, but it was knowingly ordered when there was a lack of certified fish meal on the market.
Pathway 2 Sector/Industry/Fishery assessment	2025-05-08	Spring spawning herring	Social	Denmark	FAO 27.2 a 2	Supplier's own supplier code of conduct covers all necessary aspects.
Marine Primary Raw Material						Spring spawning herring is not certified, but it was knowingly ordered when there was a lack of certified fish meal on the market.
Pathway 2 Sector/Industry/Fishery assessment	2025-05-08	Spring spawning herring	Social	Denmark	FAO 27.2 a 2	Supplier's own supplier code of conduct covers all necessary aspects.
Marine Primary Raw Material						Spring spawning herring is not certified, but it was knowingly ordered when there was a lack of certified fish meal on the market.