Report title Indicator

Sectoral/Bahery Assessment or ingredient Manufactures Assessment Summary Report, v.L.0. 2.2.11

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This template is intended for resumes and the type of assessment (whether means a "ingredient monufacturer assessment" under Principle 2. Reporting is an a bloc level and on an annual basis. The USC charts the death the assessment was conducted.

The USC sketch the primary now motivate assessed (if applicable), if primary raw material and last in name.

The USC sketch the inflictor issuessed assessed (if applicable), if primary raw material a nea last, the USC enters the common name and last in name.

The USC sketch the inflictor issuesses was sectioned as a second control of the USC enters the common primary raw material, if we will not be used to the understood the under

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A new chie should be added for each assessment text for each sid-force assessed of more than one):

| Table 1. Summary of due difference or | Type of Austrament | Date of Due Different Assessment | t Primary Raw Married | SAN Factor Accessor | Country of Injustice Specialists | FACI Floring area | Summary description of risk | pinks to any publicly position | Surmary description of any | Summery descriptions of |
|--------------------------------------------------|-----------------------------|----------------------------------|-------------------------------------|---------------------|---------------------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------|
| | | (any man did) | Territor name (Arth name) | | (select Fishery if Marine primary rew | (if Marine primary raw material) | assessment (max 1500 characters) | resources used | measures taken and their effectiveness (mas 1500 characters) | Implemented monitoring program (max 1500 characters) |
| Pathway 3 Ingredient Manufacturer | Ingredient Manufacturer | 2025-05-16 | Wheat (Triticum aestivum) | Lego | Latvie | | Supplier's own compliance | | | |
| Pathway 3 Ingredient Manufacturer issessment | Ingredient Manufacturer | 2025 05-16 | Wheat (Tritloum aestivum) | Social | Latvia | | Supplier's own compliance statement covers all necessary | | | |
| Pathway 3 Ingredient Manulactures passessment | Ingredient Manufacturer | 2025-06 16 | Wheet (Triticum aestivum) | Ensonmental | Latvis | | Supplier a own compliance | | | |
| rathway 3 Ingredient Manulacturer issessment | Plant Primary Raw Material | 2025-05-16 | Wheat (Triticum aestivum) | (Agel: | Latvid | | Supplier's own compliance | | | |
| Pathway 3 Ingredient Manufacturer essessment | Plant Primery Rew Meterial | 2025-06 16 | Wheat (Triucian aestinos) | Sollar | Latvia | | Supplier's own compliance statement speem all necessary executs. | | | |
| athway 3 Ingredient Manufacturer issessment | Plant Primary Raw Material | 2025-05-16 | Wheat (Triticum aestivum) | Shersmental | Latvia | | Supplier's ewn compliance statement sovers all necessary assests | | | |
| Pathway 3 ingredient Manufacturer assessment | Plant Primary Raw Material | 303S-09 TO | Canole/Rapeseed (Brassics napus L) | Sood | Denmark | | Supplier's own code of conduct and supplier code of conduct covers all necessary aspects | https://www.aak.com/sustainebl lity/policies codes and- | | |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2025-04-10 | Canola/Rapeseed (Brassica napus L) | Legai | Latvia | | and supplier code of conduct | https://www.aak.com/sustainabi lity/policies codes and statements/ | | |
| Pathway 3 Ingredient Manufacturer assessment | Plant Primary Raw Material | 2025-04-10 | Canola/Rapeseed (Brassica napus L) | Social | Latvio | | and supplier code of conduct | https://www.aak.com/suxtainabi ilty/policles codes and- ilialaments/ | | |
| Pathway 3 Ingredient Manufacturer essessment | Plant Primary Raw Material | 2025 04 10 | Canola/Rapeseed (Brassica napus L) | Contimental | Latvia | | Suppliers own code of conduct and supplier code of conduct covers all necessary aspects. | https://www.aak.com/sustainabi lity/policles codes and- statements/ | | |
| Pathway 3 Ingredient Manufacturer assesment | Plant Primary Rave Material | 2025-04-10 | Canola/Rapeseed (Britisher mapus L) | Legal . | Furkey | | Supplier's own code of conduct and supplier code of conduct covers all necessary aspects | | | |
| Pathway 3 Ingredient Manufacturer assessment | Manx Primary Row Material | 2025-04-10 | Canola/Rapeseed (Brassica napus L) | loc # | Turkey | | Suppliers own code of conduct and supplier code of conduct Control of Conduct | https://www.aak.com/sustainabl lity/policies.codes.and | | |
| Pathway 3 Ingredient Manufacturer | Plant Primary Raw Material | 2025-04 10 | Canole/Rapeseed (Brassica napus L) | Incomed | Turkey | | and supplier code of conduct | https://www.aek.com/sustainabl lity/policies-codes and- statements/ | | Marie Control |
| Pathway 3 Ingredient Manufacturer | 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.apetit fi/app/uploads/Code of Conduct pdf | | |
| Pathway 3 Ingredient Menufacturer Insessment | Plant Primary Raw Material | 2025-04-24 | Cancia/Rappseed (Bressica napus L) | Social | Latvie | | Supplier is own code of conduct covers all necessary aspects | www.aperit.fl/app/uptratts/Crole of Conduct.pdf | | |
| Pathway 3 Ingredient Manufacturer issessment | Plant Primery Raw Material | 2025-04-24 | Canola/Rapeseed (Brassica napus L) | Encremental | Latwa | | Supplier's own code of conduct sovers all necessary expects | www.apetit.fi/app/uploads/Code of Conduct.pdf | | |
| Pathway 3 Ingredient Manufacturer | Plant Primary Raw Material | 2025-05-16 | Canola/Rapeseed (Brassica napus L) | Secret | Denmark | | Supplier s own supplier code of conduct covers all necessary aspects. | | | |
| Pathway 3 Ingredient Manufacturer issessment | Ingredient Manufacturer | 2025-05-07 | Poultry | Energomental | Poland | | Sedes report containing necessary environmental aspects ISO 140001 in use | | | |
| tathway 3 Ingredient Manufacturer ass | Ingredient Manufacturer | 2025-04-29 | Fish | Social | Denmark | | primary raw materials only from ILO 138 certified fishing vessels. Examples were provided of certificates signed by fishing | | | |
| Pathway 2 Sector/Industry/Fishery asse | Major Frimery Sam Material | 3025-04-29 | Baltic sprae | 500# | Dermark | FAG 27.3.6 | Supplier's statement about using primary raw materials only from 111 on the first Examples were provided of certificates signed by fishing | | | Farce Islands not in the country score card, the refore Denmark has |
| Pathway 2 Sector/Industry/Fishery asse | | 7025-04-79 | Selectories) | - | Denmark | FAO 27 3 d | Supplier a statement about using | | | |
| | Marine Primary Raw Meterial | | | | | | ILO 188- certified fishing wasels Examples were provided of certificates signed by lishing | | | |

| Pathway 2 Sector/Industry/Fishery asse Marine Primary Raw Mater | 2025-00-29 | Baltic (pr et | Social | Pound | FAG 27.3.6 | Supplier's statement about using primary raw materials only from ILO 188- certified fishing vessels. Examples were provided of certificates signed by fishing | |
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| Pathway 2 Sector/Industry/Fishery assa Marine Primary Raw Mater | 2025-04-29 al | Baitle sprat | Social | Norwlay | FAO 37 3.6 | Supplier's statement about using primary raw manariels only from ILO 188- certified fishing vessels. Examples were provided of certificates algred by fishing waterale. | |
| Pachway 2 Sector/Industry/Fishery asse Marine Primare Raw Mater | 2025-04-29 a: | Baffic spraet | Jocus . | reland | M0373# | Supplier's statement about using O 18 Examples were provided of certificates signed by fishing | |
| Pathway 2 Sector/Industry/Rishery asse | 1025-04-29 | Michina laret | | Devrnark | FAO 27 4g-c | Supplier's bilinterment about using primary raw materials only from ILO 185- certified fishing waxets. Examples were provided of certificates signed by fishing | Faret While not in the country wave card, months Denmark has been used received |
| Pathway 2 Sector/Industry/Fishery asse Marine Primary Raw Materi | 1035-04-29 H | Northea sans. | Secial | Denniaris | 860 27 46-0 | Supplier's statement about using primary raw materials only from ILO 188- certified fishing vessels Examples were provided of Examples were provided of | |
| Pathway 2 Sector/Industry/Fishery asso Marina Primary Raw Maseri | 3025-04-29 | Northsea sprat | No. | Poland | MAO 27 April | Supplier's statement about using primary raw meterials only from LO LBB certified fishing vessels. Examples were provided of entilicates signed by Solvina | |
| Pathway 2 Sector/Industry/Fishery asse | 2025-04-29 | Norther sprat | Social | Norway | FAO 27 4a c | Supplier's statement about using plans of certified fishing vessels Examples were provided of certificates signed by fishing | |
| Pathway I. Sactor/Industry/Fishery essa Merine Primary Raw Meterl | 1021-04-29 | Northises spiret | Social | Selval | FAO 27 48 c | wardung Supplier's streement abour uning primary rew materials only from ILO 18th-certified flahing vessels. Examples were provided of certificates signed by fishing | |
| Pathway Z Sector/Industry/Fishary asse Marine Primary Raw Mater | 2025-64-29 M | Senderl | Secial : | Peomisik . | FAO 27 3a, 4a-c | Supplier's statement about using primary raw materials only from 1/O 188- certified fishing vessels Examples were provided of certificates signed by fishing | Ferce Manula root in the country scare card, their five Denmark has been used horses. |
| Pathway 2 Sector/Industry/Fishery asse Marine Primary Rave Materi | 2025-04-29 | Sandeel | Solel | Decrinaris | 9AD 27 Se. 64-E | Supplier's statement about using primely raw materials only from ILO 188 certified fishing vessels. Examples were provided of carriflicates signed by fishing | |
| Pathway 2 Sector/Industry/Fishery asse Marine Primary Raw Materi | 2025-04-29 | Sandeel | Soliel | Poland | FAO 27 3a, 4g-c | Supplier's statement about using primary raw materials only from ILO 188 certified fishing vessels Examples were provided of | |
| Pathway 2 Sactor/Industry/Fishery asso | 2025-04-29 | | | Norway | FAO 27 38, As-c | include is determined allow using properly row measurable only from 60 186 certified fishing sensels. Executes were proceded of performance proceded of performances agreed by fishing control of the control of the control of the control of the control of the control of performances. | |
| Pathway 2 Sector/Industry/Fishery | 3025-04-29 | Sendon | Social | intend | 640 27 Ta, 4a-c | primer rear materials pays be to 128 and feet failing essent. Examples were provided of certificates signed by fishing | |
| Pathway 2 Sector/Industry/Rishery Assessment Marine Primary Raw Materi | 2025-09-21 | Capelin (Mythus estatu) | Social | No. of Contract of | FAO 27-2 | Supplier's own supplier code of conduct covers necessary social | |
| Pathway 2 Sector/industry/Fishery assessment Marine Primary Raw Materi | 2025-06-06 | Spring spawring herring | Social | Norway | FAO 27 2 a 2 | #social. Supplier's own supplier code of sambut covers of necessary emersis. | Soning spawning herring is not certified, but it was knowingly as deeped with one was a lack of certified fish meal on the marker. |
| Pathway 2 Sector/Industry/Rishery 4965-ment Marke Primary Raw Mater | | Spring upwening herring | Description | Nonwey | (AG (7) 1-1 | Supplier's own supplier code of conduct covers all necessary aspects. | master Shing sparrening herining is not occurred, but it was browingly occurred, but it was browingly of certified, but it was browingly of certified flath model on the market programming brining is not. |
| Pathway 2 Sector/industry/Fishery assessment Marine Primary Raw Materi | | Spring spawning herring | Social | Dennask | 140372+3 | Supplier com supplier code of conduct covers all frecessery statests. | certified, but it was incomingly in an advantage of the control of |
| Pathway 2 Sector/Industry/Fishery assessment Marine Primary Raw Materi | 2025-05-00 ol | Spring spawning berring | | Denmark | MODIAL | Supplier's awn supplier code of conduct colers all necessary supertin | Spring spearing hering is not counted to the spearing spearing the spearing beautiful her beautiful to the countries, but it is showing to the spearing spea |
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