

Report title
Indicator

Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0
2.2.11

Instructions

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 at a UoC level and on an annual basis.

The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).

The UoC enters the date the assessment was conducted.

The UoC selects the primary raw material assessed (if applicable). If primary raw material is not listed, the UoC enters the common name and latin name.

The UoC selects the risk factor assessed.

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.

The UoC selects the FAO fishing area for the marine primary raw material.

The UoC enters a summary description of the risk assessment (max 1500 characters).

The UoC enters links to any publicly available resources used.

The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).

The UoC enters a summary description of implemented monitoring program to a) measure 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)

A new row should be added for each assessment and for each risk factor assessed (if more than one).



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	2026-07-23	Barley (Hordeum vulgare)	Legal	Hungary		Extensive sustainability report and Code of Conduct sufficiently covers legal factors.	https://www.pannoniablo.com/stories/clonbio-publishes-2025-consolidated-sustainability-statement		
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-07-23	Barley (Hordeum vulgare)	Social	Hungary		Extensive sustainability report and Code of Conduct sufficiently covers social risk factors.	https://www.pannoniablo.com/stories/clonbio-publishes-2025-consolidated-sustainability-statement		
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2026-07-23	Barley (Hordeum vulgare)	Environmental	Hungary		Extensive sustainability report and Code of Conduct sufficiently covers environmental risk factors.	https://www.pannoniablo.com/stories/clonbio-publishes-2025-consolidated-sustainability-statement		
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-07-23	Wheat (Triticum aestivum)	Legal	Latvia		Supplier's compliance statement sufficiently covers legal factors.			
Pathway 3 Ingredient Manufacturer assessment	Plant Primary Raw Material	2026-07-23	Wheat (Triticum aestivum)	Environmental	Latvia		Supplier's compliance statement sufficiently covers environmental factors.			
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2026-03-31	European pilchard (Sardina pilchardus)	Social	Morocco	FAO 34	Morocco has signed and ratified the ILO 188 Work in Fishing convention.			
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2026-03-31	Peruvian anchoveta (Engraulis ringens)	Social	Peru	FAO 87	The Peruvian oil is MarInTrust certified, which has a social aspect as well. Peru is a member of SPRFMO, improving labour standards in the fishing sector. Peru has ratified several ILO conventions regarding forced and child labor.			
Pathway 3 Ingredient Manufacturer assessment	Marine Primary Raw Material	2026-03-31	Atlantic mackerel (Scomber scombrus)	Social	Morocco	FAO 34	Morocco has signed and ratified the ILO 188 Work in Fishing convention.			