Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Report title

Summary Report, v1.0

2.2.11 Indicator

This template is intended for reporting a summary of Due Dlliegence pathways 2"sectoral/fishery assessment" or 3

Ins template is intended for reporting a summary of Due Dilegence pathways 2-'sectoral/jisnery assessment: or 3
"ingredient manufacturer assessment" under Principle 2. Reporting is as a UoC level and an 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 lised, the UoC enters the common name and both name.
The UoC selects the acids for a conserved.

Instructions

common name and auton name.

The UoC selects the risk factor ossessed.

The UoC selects the country of location (ingredient manufacturer) or production (plant primary raw material). For marine primary raw meterial, 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).



Table 1. Summary of due diligence pathways 2 and 3

unigence plantways 2 and 3										
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	02.07.25	Soy bean (Glycine max)	Legal	India		Verified Factory license, Boiler certificate, NOC for ground water, Raw materials are procured from traceable and legally compliant farms or suppliers. No legal issues noticed and low risk was determined.		NA	NA
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	02.07.25	Soy bean (Glycine max)	Social	India		Verified Company Policies, Procedures, Company standing order, Age verification system, Annual self assessment against social laws, Recruitment procedure, Grievane procedure, conducted Worker interviews for applicable labour regulations, no specific social issues were noticed and low risk was proved.		NA	NA
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	02.07.25	Soy bean (Glycine max)	Environmental	India		All relevant environmental policies and reports were reviewed, including those related to air, water, and waste management, as well as the disposal of by-products such as husk and sludge. Supporting documentation, including the RTRS certificate, energy crossimption reports, GMO-free and no medicinal additives declarations, were verified. Facilities were found to promote energy-efficient and low-emission operations. No environmental concerns were identified and low risk was determined.		NA	NA
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	02.07.25	Soy bean (Glycine max)	Legal	India		India is a land of small holders. On an average a farmer owns about 1.08 hectares according to the latest Agricultural Census 2015–16 (the most recenf full set published by the Ministry of Agriculture & Farmers Welfare), also government supports in all aspects of farming as they provide schemes like PM kisan payments, proper ingigated so, the provide support, Fertilizer subsidies, crop insurance, sool health card etc., hence law enforcement also strong, indigenous rights were implemented according to the status in Land mark map, hence there were no legal issues noticed and low risk was proved.		NA	NA
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	02.07.25	Soy bean (Glycine max)	Social	India		According to ILO's NORMLEX website, Child&Forced labour prohibition in force in India, and taking declarations from farmers that they don't permit children 1.84 years to work in the farms and no forced labour. The data from Global slavery index 2023 report only indicated some crops like sugarcane, coffee etc in social risk but no link noticed in Soya sector, hence low risk proved.	We didn't use publicly available links and we have done direct assessment and laws and regulations were crosschecked through respective departmental websites.	NA	NA

Plant Primary Raw Material	02.07.25	Soy bean (Glycine max)	Environmental	India		In Madhya pradesh, Soya was the major cultivated crop and there were no incidence of adverse environmental impacts effects the crop. The Indian Forest Act 1927 and the Forest (Conservation) Act 1930 prohibit deforestation for agriculture, besides other non-forest purposes. Soy is planted in areas dependent on rain and the kharif crop (grown during Monsoon) is the main crop in India. So, no adverse effects of water use exist in soybean production, although some individual farms might use irrigation for soybean production. This Act is in place to curb deforestation and conserve forest land. Declarations also taken from Mandis that they procured soya from non deforestation and conversion free land, here for wisk was proved.	Can be Produced during audit on requirement	NA	NA
						Verified Factory license. Boiler certificate. NOC for ground water, no			
Ingredient Manufacturer	02.07.25	Wheat (Triticum aestivum)	Legal	India		legal issues noticed and low risk was determined.		NA	NA
Ingredient Manufacturer	02.07.25	Wheat (Triticum aestivum)	Social	India		Verified Company Policies, Procedures, Company standing order, Age verification system, Annual self assessment against social laws, Recruitment procedure, Grievance procedure, conducted Worker interviews for applicable labour regulations, no specific social issues were noticed and low risk was proved.		NA	NA
Ingredient Manufacturer	02.07.25	Wheat (Triticum aestivum)	Environmental	India		Verified Environmental policies, PCB consent, Water consumption, waste management, waste disposal reports, Energy consumption reports, GMO free, No medicinal additives declarations, etc. there were no environmental concerns noticed hence low risk was determined		NA	NA
Plant Primary Raw Material	02.07.25	Wheat (Triticum aestivum)	Legal	India		In India Farmers generally owns small lands (1-3 acres) which were approved and registered by government supports in all aspects of farming as they provide schemes like PM kisan payments, proper irrigation support, Fertilizer subsidies, croon insurance, so the late of the control indigenous right sweet proper detection and cording to the status in Land mark map, hence there were no legal issues noticed and low risk was proved.		NA .	NA
Plant Primary Raw Material	02.07.25	Wheat (Triticum aestivum)	Social	India		in force in India, and taking declarations from farmers that they don't permit children >18 years to work in the farms and no forced labour. The data from Global slavery Index 2023 report only indicated	links and we have done direct assessment and laws and regulations were crosschecked	NA	NA
Plant Primary Raw Material	02.07.25	Wheat (Triticum aestivum)	Environmental	India	FAO 51	No known environmental risk exists in the wheat production sector. Wheat is planted in Rabi Season. Timing: Sown after the morsoon, front October to November, and harvested in April-June. Characteristics: Cultivated during the winter months with cooler temperatures. Requires less water than Kharif crops. So, adverse effects of water use are unknown in wheat production. Pesticide use is common across the globe and is not an element to address within the ASC Risk Assessment framework. No other adverse environmental risks envisaged at this time. Hence, nothing to report or mitigate here.	Can be Produced during audit on requirement	NA	NA
Ingradient Manufacturer	02.07.25	Dies (Onus estiva I)	Local	India		Verified Factory license, Boiler certificate, NOC for ground water, no		N/A	NA
Ingredient Manufacturer	02.07.25	Rice (Oryza sativa L.)	Social	India		Verified Company Policies, Procedures, Company standing order, Age verification system, Annual self assessment against social laws, Recruitment procedure, Grievance procedure, conducted Worker interviews for applicable labour regulations, no specific social issues were noticed and low risk was proved.		NA NA	NA
Ingredient Manufacturer	02.07.25	Rice (Oryza sativa L.)	Environmental	India		Verified Environmental policies, Pollution Control Board certificate, Water consumption waste management, waste disposal reports, Energy consumption reports, GMO free, No medicinal additives declarations, etc. There were no environmental concerns noticed hence low risk was determined		NA	NA
Plant Primary Raw Material	02.07.25	Rice (Oryza sativa L.)	Legal	India		farmland. Land ownership or tenancy is verified through official land records. Farmers participate in national programs such as PM-Kisan, PMFBY, and fertilizer subsidies, which require proof of legal land documents, ensuring traceability and compliance.		NA	NA
Plant Primary Raw Material	02.07.25	Rice (Oryza sativa L.)	Social	India		As per the report it is in the rice mills that such practices are prevalent and not on rice/paddy fields where it is difficult to engage child labor. Rice cultivation involves family and hired labor under national labor laws. Child and forced labor are prohibited. Workers are compensated fairly and provided with safe working conditions. Community weflare and rural development programs enhance farmer livelihood.	We didn't use publicly available links and we have done direct assessment and laws and regulations were crosschecked through respective departmental websites.	NA	NA
Plant Primary Raw Material	02.07.25	Rice (Oryza sativa L.)	Environmental	India		farming (e.g., alternate wetting & drying, integrated nutrient	on requirement	NA	NA
	Ingredient Manufacturer Ingredient Manufacturer Ingredient Manufacturer Ingredient Manufacturer Plant Primary Raw Material Plant Primary Raw Material Ingredient Manufacturer Ingredient Manufacturer Ingredient Manufacturer Plant Primary Raw Material Plant Primary Raw Material	Ingredient Manufacturer 02.07.25 Ingredient Manufacturer 02.07.25 Plant Primary Raw Material 02.07.25 Plant Primary Raw Material 02.07.25 Plant Primary Raw Material 02.07.25 Ingredient Manufacturer 02.07.25 Ingredient Manufacturer 02.07.25	Ingredient Manufacturer 02.07.25 Wheat (Triticum aestivum) Ingredient Manufacturer 02.07.25 Wheat (Triticum aestivum) Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L.) Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L.) Plant Primary Raw Material 02.07.25 Rice (Oryza sativa L.) Plant Primary Raw Material 02.07.25 Rice (Oryza sativa L.) Plant Primary Raw Material 02.07.25 Rice (Oryza sativa L.)	Ingredient Manufacturer 02.07.25 Wheat (Triticum aestivum) Legal Ingredient Manufacturer 02.07.25 Wheat (Triticum aestivum) Social Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Environmental Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Legal Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Social Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Environmental Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L) Legal Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L) Environmental Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L) Environmental Plant Primary Raw Material 02.07.25 Rice (Oryza sativa L) Legal Plant Primary Raw Material 02.07.25 Rice (Oryza sativa L) Legal	Ingredient Manufacturer 02.07.25 Wheat (Triticum aestivum) Legal India Ingredient Manufacturer 02.07.25 Wheat (Triticum aestivum) Social India Ingredient Manufacturer 02.07.25 Wheat (Triticum aestivum) Environmental India Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Legal India Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Social India Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Environmental India Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L.) Legal India Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L.) Environmental India Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L.) Environmental India Plant Primary Raw Material 02.07.25 Rice (Oryza sativa L.) Legal India Plant Primary Raw Material 02.07.25 Rice (Oryza sativa L.) Legal India	Ingredient Manufacturer 02.07.25 Wheat (Triticum aestivum) Legal india Ingredient Manufacturer 02.07.25 Wheat (Triticum aestivum) Social india Ingredient Manufacturer 02.07.25 Wheat (Triticum aestivum) Environmental India Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Legal india Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Social india Plant Primary Raw Material 02.07.25 Wheat (Triticum aestivum) Environmental India FAO 51 Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L.) Legal india Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L.) Environmental India Ingredient Manufacturer 02.07.25 Rice (Oryza sativa L.) Environmental India Plant Primary Raw Material 02.07.25 Rice (Oryza sativa L.) Environmental India Plant Primary Raw Material 02.07.25 Rice (Oryza sativa L.) Legal India Plant Primary Raw Material 02.07.25 Rice (Oryza sativa L.) Legal India	Paint Primary Raw Material O 267.25 Soy base (Gyrine max) Environmental india Environmenta	Part Pinnary Raw Material O227.25 Suy bean (Glyche may) From Pinnary Raw Material O227.25 Suy bean (Glyche may) From Pinnary Raw Material O227.25 Suy bean (Glyche may) From Pinnary Raw Material O227.25 Suy bean (Glyche may) From Pinnary Raw Material O227.25 Wheat [Tritisium seathurn) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25 Risk (Cryss sation L.) From Pinnary Raw Material O227.25	Page Friency Nav Material 027.75 Sy brain (Sychre na) Surfamental Mail Secretary Comments of American Secretary Comments of

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	02.07.25	Mixed Fish (Sadinella longiceps, Lesser sardinella Sp., Nemipterus japonicus,Rastrelliger kanagurtha,Megalapsis Sp.)	Legal	India	FAO 51/ IP 2450	Verified valid business and environmental licenses. Raw materials sourced only from legally authorized fisheries. Verified vessel registration, fishing permits, and adherence to national quotas. No sourcing from IUU (Illegal, Unreported, Unregulated) fisheries. Traceability system in place from landing site to fish meal plant		NA	NA
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	02.07.25	Mixed Fish (Sadinella longiceps, Lesser sardinella Sp., Nemipterus japonicus,Rastrelliger kanagurtha,Megalapsis Sp.)	Social	India	FAO 51/ IP 2451	Verified Company Policies Procedures, Company standing order, Age verification system, Annual self assessment against social laws, Recruitment procedure, Grievance procedure, conducted Worker interviews for applicable labour regulations, no specific social issues were noticed and low risk was proved.	We didn't use publicly available links and we have done direct assessment and laws and regulations were crosschecked through respective departmental websites.	NA	NA
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	02.07.25	Mixed Fish (Sadinella longiceps, Lesser sardinella Sp., Nemipterus japonicus,Rastrelliger kanagurtha,Megalapsis Sp.)	Environmental	India	FAO 51/ IP 2452	Verified in line with national environmental laws (waste, effluent, and emissions control. Sustainable raw material sourcing from certified or well-managed fisheries (MSC / IFFO RS) Verified resource efficiency reports, pollution prevention, and waste management practices.	Can be Produced during audit on requirement	NA	NA
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	02.07.25	Mixed Fish (Sadinella longiceps, Lesser sardinella Sp., Nemipterus japonicus,Rastrelliger kanagurtha,Megalapsis Sp.)	Legal	India	FAO 51/ IP 2453	Marine Fishing Regulation Acts (MFRAs) in each coastal state, National Marine Fisheries Policy 2017, CMFRI and CIFT research, Vessel registration, licensing, and catch monitoring systems, Seasonal bans and mesh size regulation enforce sustainable practices. The above measures make the legal a low risk issue within the west coast small pelagics fishery of FAO zone 51.		NA	NA
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	02.07.25	Mixed Fish (Sadinella longiceps, Lesser sardinella Sp., Nemipterus japonicus, Rastrelliger kanagurtha, Megalapsis Sp.)	Social	India	FAO 51/IP 2453	Fisheries in this segment do not contribute to social issues. This is due to relatively the activity not being labor intensive. These are not multi-day industrial deep sea fishing operations. The fisheries is dependent on labor within the coastal communities. The activity being what it is cannot employ, but diworkers. Although, International reviews and India specific research document forced labor and trafficking in commercial fishing and seafood supply chains; women are reported trafficked for forced labor in fish processing in coastal states. There is no such incidence reported in the small pelagic fishery along the west coast of India in zone FAO 51.	links and we have done direct	NA	NA
Pathway 2 Sector/Industry/Fishery assessment	Marine Primary Raw Material	02.07.25	Mixed Fish (Sadinella longiceps, Lesser sardinella Sp., Nemipterus japonicus,Rastrelliger kanagurtha,Megalapsis Sp.)	Environmental	India	FAO 51/ IP2453	Marine capture fisheries might impact on marine ecosystems (e.g., bycatch, habitat damage) which are assessed by the fisheries department prior to issuing licenses to the vessels. However, small pelagic fisheries are typically harvested using low-impact gear by small and medium sized vessels and also artisanal vessels. These vessels are not associated with any benthic or ecosystem damage	Can be Produced during audit on requirement	NA	NA