

## **ASC FEED REPORTS: Due Dilingece**

## **ASC FEED STANDARD V. 1.01**

## FEED MILL: PRODUCTORES DEL CAMARON DEL ORO PCO CIA. LTDA.

Report title Due Diligence Pathways and Low

Risk Plant Ingredients Report, v1.0 2.2.10 and 5.1.12

Indicators

Table 2. Outcomes due diligence pathways and low risk plant ingredients report

This template is intended for reporting both a) outcomes of the Due Diligences carried out under Principle 2 and the respective pathways Instructions

to ASC, and b) an overview of plant ingredients determined to be low risk under Principle 5 and the respective pathways chosen. Reporting is at a UoC level and on an annual basis.

The UoC should select the type of assessment (whether ingredient manufacturer or plant/marine primary raw material), noting that 'plant primary raw material 5.1.5' refers to the additional due diligence assessment required under Principle 5 for legal deforestion/conversion. 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 latin name.

The UoC selects the country of location (ingredient manufacturer) or production (plant primary raw material). For marine primary raw material, the country of the flag state is used (as per pathway 1 Country Score Card), unless pathway 2/3/4 are chosen in which case 'Fishery' is selected as the Country of location.

The UoC selects which pathway was chosen to demonstrate low risk for each risk factor (legal, social and environmental). For plant primary raw material 5.1.5 assessments, only the environmental risk factor applies.

A new row should be added for each assessment. Only enter data in the blue cells.



Table 1. Total number of assessments								
Type of Assessment	Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total			
Ingredient Manufacturer (2.2.5)	0	0	0	21	21			
Marine Primary Raw Material (2.2.6)	3	5	0	10	18			
Diant Driman, Day Material (2.2.6)	2	0	0	0	2			

Type of Assessment	Date of Due Diligence	Primary Raw Material "common	Country of location/production	Pathway chosen to demonstrate Low Risk	Dathway chosen to demonstrate Low Pick	Pathway chosen to demonstrate Low E
Type of Assessment	Assessment (yyyy-mm-dd)	name (latin name)"	(select 'Fishery' if not using Pathway 1 for Marine)		for Social risk	for Environmental risk
lant Primary Raw Material (2.2.6)	2025-05-14	Soya (Glycine max)	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
lant Primary Raw Material (2.2.6)		Soya (Glycine max)	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ione i minory now material (2:2:0)	2023 03 14	Soya (Grycine max)	Office States	Talimay 1 Country Score Card	Tutiway 1 Country Score Card	radiway 1 Country Score card
larine Primary Raw Material (2.2.6)	2025-05-14	Pacific chub mackerel (Scomber	Fishery	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery	Pathway 4 - Certification
	2025.05.14	Red eye round herring (Etrumeus		Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery	Pathway 4 - Certification
farine Primary Raw Material (2.2.6)	2023 03 14	acuminatus)	Fishery	rummuy 4 Ceranication	assessment	Tadiway 4 Ceranicadon
Marine Primary Raw Material (2.2.6)	2025-05-14	Chuhueco (Pacific anchoveta)	Fishery	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
larine Primary Raw Material (2.2.6)	2025-05-14	Botella (Auxis spp)	Fishery	Pathway 4 - Certification	Pathway 2 - Sub-national/sector/fishery assessment	Pathway 4 - Certification
larine Primary Raw Material (2.2.6)	2025-05-14	Morenillo (Scomber japonicus)	Fishery	Pathway 4 - Certification	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
ngredient Manufacturer (2.2.5)	2025-05-14	n.a.	United States	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-05-14	n.a.	United States	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
larine Primary Raw Material (2.2.6)	2025-05-14	Trigo (Triticim durum)	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
ngredient Manufacturer (2.2.5)	2025-05-14	n.a.	Ecuador	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-05-14	n.a.	Ecuador	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-05-14	n.a.	Ecuador	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-05-14	n.a.	Ecuador	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
ngredient Manufacturer (2.2.5)	2025-05-14	n.a.	Ecuador	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification

