ASC FEED REPORTS:Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report

PRODUCTORES DEL CAMARON DEL ORO PCO CIA. LTDA.

Instructions

This template is intended for reporting a summary of Due DIliegence 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 lised, 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).

Table 1. Summary of due diligence pathways 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 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2026-01-13	Soy bean (Glycine max)		United States		Se determinó el factor de riesgo asociado a la deforestación y conversión legal mediante la herramienta "US SOY FINAL ASC Sector Assessment of U.S. Soy Risk of Legal Deforestation/Conversion".	Sector Assessment of U.S. Soy Risk of Legal Deforestation/Conversion	De acuerdo con el análisis efectuado, se determinó que el riesgo de deforestación y conversión legal es bajo, por lo que no se requieren medidas de mitigación	Se realiza el monitoreo periódico de los factores de riesgo y sus respectivos indicadores, con el propósito de verificar que el nivel de riesgo se mantenga en la categoría establecida como baja. El proceso de gestión de riesgos será revisado y actualizado cuando: El monitoreo determine un nivel de riesgo diferente al establecido previamente. Se evidencie que las medidas implementadas no son eficaces para mantener o reducir el nivel de riesgo. Cuando se produzcan modificaciones relevantes que puedan incidir en el nivel de riesgo establecido.