Table 1. Total number of assessments

| Type of Assessment              | Pathway 1 | Pathway 2 | Pathway 3 | Pathway 4 | Total |
|---------------------------------|-----------|-----------|-----------|-----------|-------|
| Ingredient Manufacturer (2.2.)  | 5) 141    | 0         | 0         | 0         | 141   |
| Marine Primary Raw Material (2  | 2.; 0     | 0         | 0         | 0         | 0     |
| Plant Primary Raw Material (2.) | 2. 111    | 0         | 0         | 0         | 111   |

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

| Type of Assessment                             | Date of Due Diligence | Primary Raw Material | Country of location/production | Pathway chosen to              | Pathway chosen to              | Pathway chosen to              |
|--|-----------------------|----------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
|  | Assessment (yyyy-mm-  |                      | (select 'Fishery' if not using | demonstrate Low Risk for Legal | demonstrate Low Risk for       | demonstrate Low Risk for       |
|  | dd)                   | name)"               | Pathway 1 for Marine)          | risk                           | Social risk                    | Environmental risk             |
| gredient Manufacturer                          | 2024-02-05            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-03-24            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-04-12            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-05-08            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-06-04            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-06-14            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-07-04            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-07-17            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-07-31            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-08-14            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-09-23            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-10-01            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-10-22            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-11-12            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-11-28            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-12-20            | Erteprotein          | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-02-02            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-02-25            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-04-12            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-05-06            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-05-15            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-06-10            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-06-11            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-07-02            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-07-17            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-08-01            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-08-13            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-09-02            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-09-17            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-10-01            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-10-22            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-11-14            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-11-28            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-12-18            | Fishmeal             | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-01-12            | Fishoil              | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer                          | 2024-05-27            | Fishoil              | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer<br>gredient Manufacturer | 2024-03-21            | Fishoil              | Norway                         | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| gredient Manufacturer<br>gredient Manufacturer | 2024-07-17            | Fishoil              |                                | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
|  |                       |                      | Norway                         |                                |                                |                                |
| lant Primary Raw Material 👚                    | 2024-01-24            | Wheat                | Germany                        | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |

| 5. 5. 5                         | 0004 00 05 |              | _           |                                |                                |                                |
|---------------------------------|------------|--------------|-------------|--------------------------------|--------------------------------|--------------------------------|
| Plant Primary Raw Material      | 2024-03-25 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-04-12 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-05-06 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-06-28 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-07-15 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-07-29 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-08-12 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-08-28 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-09-13 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-09-30 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-11-11 | Wheat        | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-01-03 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-01-10 | Wheat Gluten | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-01-22 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-02-02 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-02-12 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-03-14 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-04-02 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-04-24 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-05-08 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-05-23 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-06-11 | Wheat Gluten | Belgium     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-06-21 | Wheat Gluten | Belgium     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-06-30 | Wheat Gluten | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-07-01 | Wheat Gluten | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer         | 2024-07-12 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer         | 2024-07-16 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer         | 2024-07-17 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-08-05 | Wheat Gluten | Belgium     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer         | 2024-08-22 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer         | 2024-08-29 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer         | 2024-09-06 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer         | 2024-09-12 | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5  |            | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Ingredient Manufacturer (2.2.5  | •          | Wheat Gluten | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (2.2 |            | Wheat Gluten | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (2.2 |            | Wheat Gluten | Germany     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (2.2 |            | Wheat Gluten | Belgium     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (2.2 |            | Wheat Gluten | Belgium     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (2.2 |            | Wheat Gluten | Belgium     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (2.2 |            | Wheat Gluten | Belgium     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (2.2 |            | Wheat Gluten | Belgium     | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material (2.2 |            | Corn Gluten  | France      | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-09-06 | Corn Gluten  | France      | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
| Plant Primary Raw Material      | 2024-09-30 | Corn Gluten  | Netherlands | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card | Pathway 1 - Country Score Card |
|                                 |            |              |             |                                |                                |                                |
|                                 |            |              |             |                                |                                |                                |
|                                 |            |              |             |                                |                                |                                |