Due Diligence Pathways and Low Risk Plant Ingredients Report Westfield, 2024



Table 1. Total number of assessments

Type of Assessment	Pathway 1				Total
Ingredient Manufacturer (2.2.5)	73	19	14	5	111
Marine Primary Raw Material (2.2.6)	8	1	2	4	15
Plant Primary Raw Material (2.2.6)	33	9	15	3	60

Type of Assessment	Date of Due Diligence Assessn			Pathway chosen to demonstrate Low Risk for	Pathway chosen to demonstrate Low Risk fo	Pathway chosen to demonstrate Low Risk f
	(yyyy-mm-dd)	name (latin name)"	(select 'Fishery' if not using Pathway 1 for Marine)	Legal risk	Social risk	Environmental risk
gredient Manufacturer (2.2.5)	2025-02-19	Fishery	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	Fishery	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	Fishery	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	Fishery	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	Fishery	Ireland	Pathway 1 - Country Score Card	Pathway 4 - Certification	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	Fishery	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	Fishery	Denmark	Pathway 1 - Country Score Card	Pathway 4 - Certification	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	Fishery	Norway	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
arine Primary Raw Material (2.2.6)	2025-02-19	Fishery	Norway	Pathway 1 - Country Score Card	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 4 - Certification
arine Primary Raw Material (2.2.6)	2025-02-19	Fishery	Iceland	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
arine Primary Raw Material (2.2.6)	2025-02-19	Fishery	Denmark	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessn	•
arine Primary Raw Material (2.2.6)	2025-02-19	Fishery	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 4 - Certification
arine Primary Raw Material (2.2.6)	2025-02-19	Fishery	Ireland	Pathway 1 - Country Score Card	Pathway 3 - Ingredient Manufacturer assessment	Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Romania	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
redient Manufacturer (2.2.5)	2025-02-19	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)			Onited Kingdom			Pathway 2 - Sub-national/ sector/ fishery
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	assessment
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Romania	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Estonia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Romania	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	India	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)	2025-02-19	n.a.	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
	2025-02-19	n.a.	Belgium	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
gredient Manufacturer (2.2.5)						



Ingredient Manufacturer (2.2.5)	2025-02-19	n.a.	India	Pathway 2 - Sub-national/sector/fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/sector/fishery assessment
Ingredient Manufacturer (2.2.5)	2025-02-19	n.a.	China	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/sector/fishery assessment
Plant Primary Raw Material (2.2.6)	2025-02-19	Rapeseed (Brassica napus)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-19	Soybean (Glycine max)	Italy	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/sector/fishery assessment
Plant Primary Raw Material (2.2.6)	2025-02-19	Soybean (Glycine max)	Togo	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/sector/fishery assessment
Plant Primary Raw Material (2.2.6)	2025-02-19	Rapeseed (Brassica napus)	Romania	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/sector/fishery assessment
Plant Primary Raw Material (2.2.6)	2025-02-19	Soybean (Glycine max)	Brazil	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Plant Primary Raw Material (2.2.6)	2025-02-19	Wheat (Triticum aestivum)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-19	Peas (Lathyrus oleraceus)	Lithuania	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-19	Wheat (Triticum aestivum)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-19	Guar bean (Cyamopsis tetragonoloba)	India	Pathway 2 - Sub-national/sector/fishery assessment	Pathway 2 - Sub-national/ sector/ fishery assessment	Pathway 2 - Sub-national/sector/fishery assessment
Plant Primary Raw Material (2.2.6)	2025-02-19	Faba bean (Vicia faba)	United Kingdom	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-19	Wheat (Triticum aestivum)	Romania	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/sector/fishery assessment
Plant Primary Raw Material (2.2.6)	2025-02-19	Soybean (Glycine max)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-19	Soybean (Glycine max)	France	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-19	Soybean (Glycine max)	Austria	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-19	Peas (Lathyrus oleraceus)	Estonia	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-19	Soybean (Glycine max)	India	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment
Plant Primary Raw Material (2.2.6)	2025-02-19	Rapeseed (Brassica napus)	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-02-19	Soybean (Glycine max)	Togo	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/sector/fishery assessment
Plant Primary Raw Material (2.2.6)	2025-02-19	Soybean (Glycine max)	Burkina Faso	Pathway 3 - Ingredient Manufacturer assessment	Pathway 3 - Ingredient Manufacturer assessment	Pathway 2 - Sub-national/sector/fishery assessment
Plant Primary Raw Material (2.2.6)	2025-02-19	Soybean (Glycine max)	Canada	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		United Kingdom	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		Togo	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		Romania	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		Brazil	N/A	N/A	Pathway 4 - Certification
Plant Primary Raw Material (5.1.5)	2025-02-19		Lithuania	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		Austria	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		Germany	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		Turkey	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		Estonia	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		India	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		France	N/A	N/A	Pathway 1 - Country Score Card
Plant Primary Raw Material (5.1.5)	2025-02-19		Burkina Faso	N/A	N/A	Pathway 1 - Country Score Card