

Report title Indicator	Sectoral/fishery Assessment or Ingredient Manufacturer Assessment Summary Report, v1.0 2.2.11
Instructions	<i>This template is intended for reporting a summary of Due Diligence pathways 2 “sectoral/fishery assessment” or 3 “ingredient manufacturer assessment” under Principle 2. Reporting is at a UoC level and on an annual basis.</i> <i>The UoC should select the pathway used and the type of assessment (whether ingredient manufacturer or plant/marine primary raw material).</i> <i>The UoC enters the date the assessment was conducted.</i> <i>The UoC selects the primary raw material assessed (if applicable). If primary raw material is not listed, the UoC enters the common name and latin name.</i> <i>The UoC selects the risk factor assessed.</i> <i>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.</i> <i>The UoC selects the FAO fishing area for the marine primary raw material.</i> <i>The UoC enters a summary description of the risk assessment (max 1500 characters).</i> <i>The UoC enters links to any publicly available resources used.</i> <i>The UoC enters a summary description of any measures taken to ensure low risk (for ingredient manufacturer assessment only) (max 1500 characters).</i>



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 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-23	Rice (Oryza sativa L.)	Legal	Vietnam		Based on the assessment evidence collected through various evaluation methods (including document review, on-site assessment, and employee interviews), the audit team noted the following: All evaluation criteria met the required standards and ensured compliance with key indicators. The supplier demonstrated adherence to established standards, particularly in areas related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness and commitment to transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-23	Rice (Oryza sativa L.)	Environmental	Vietnam		Based on the assessment evidence collected through various evaluation methods (including document review, on-site assessment, and employee interviews), the audit team noted the following: All evaluation criteria met the required standards and ensured compliance with key indicators. The supplier demonstrated adherence to established standards, particularly in areas related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness and commitment to transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-23	Rice (Oryza sativa L.)	Social	Vietnam		Based on the assessment evidence collected through various evaluation methods (including document review, on-site assessment, and employee interviews), the audit team noted the following: All evaluation criteria met the required standards and ensured compliance with key indicators. The supplier demonstrated adherence to established standards, particularly in areas related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness and commitment to transparent cooperation.	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-08	Rice (Oryza sativa L.)	Legal	Vietnam		Vietnam's legal framework on land and forestry (including the Land Law, Forestry Law, and related decrees) strictly regulates land exploitation, management, and land-use conversion. Therefore, the risk of legal violations in forest management in An Giang Province is considered low	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-08	Rice (Oryza sativa L.)	Environmental	Vietnam		The area of natural forest in the province is relatively small; recent forest loss signals are mostly temporary or legally permitted and do not indicate a trend of conversion to other land uses. Hence, the risk of illegal deforestation in An Giang is assessed as low.	https://www.globalforestwatch.org/map	No taken actions	No taken actions

Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-08	Rice (Oryza sativa L.)	Social	Vietnam		In An Giang, there is no evidence of forced labor, prison labor, or mass mobilization programs. Local people are mostly household farmers cultivating rice on their own land without hiring labor; during the harvest season, they typically use mechanical harvesting services. The province has a complete system of schools and educational facilities, ensuring access to education. Therefore, the social risk in this area is considered low.	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-08	Rice (Oryza sativa L.)	Environmental	Vietnam		During the period 2020–2024, An Giang Province recorded virtually no large-scale forest conversion to wet rice cultivation. The area of natural forest is small, and the recorded forest loss is less than 1 hectare per year, mainly due to legal harvesting or temporary fluctuations. Except for one legally approved land conversion case of 75.55 hectares in Vinh Phouc Commune (now part of Vinh Gia Commune), there is no evidence of forest land-use change in other communes. Therefore, the risk of legal deforestation in An Giang is assessed as low, occurring only locally on a small scale and not affecting the overall provincial risk level.	https://www.globalforestwatch.org/map https://livingatlas.arcgis.com https://map.unbiodiversitylab.org maps.work/gpd	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-10	Rice (Oryza sativa L.)	Legal	Vietnam		Vietnam's legal framework on land and forestry (including the Land Law, Forestry Law, and related decrees) strictly regulates the exploitation, management, and conversion of land use. In Can Tho Province, there is no forest land area, therefore the risk of legal violations related to forest management is considered almost nonexistent.	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-10	Rice (Oryza sativa L.)	Environmental	Vietnam		According to official statistics from Vietnam's state management agencies, Can Tho has no natural forest area. Consequently, the risk of illegal deforestation in the province is considered virtually nonexistent.	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-10	Rice (Oryza sativa L.)	Social	Vietnam		In Can Tho, there is no evidence of forced labor, prison labor, or mass mobilization programs. Local residents are mostly household farmers who cultivate rice on their own land without hiring labor; during the harvest season, they typically use mechanized harvesting services. The province has a comprehensive system of schools and educational facilities, ensuring access to education. Therefore, the social risk in this area is assessed as low.	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-10	Rice (Oryza sativa L.)	Environmental	Vietnam		During the period 2020–2024, data from Global Forest Watch show that the area of natural forest in Can Tho Province is very small, almost nonexistent (only about 2 hectares, accounting for less than 0.1% of the total land area). The rate of forest loss is extremely low (less than 1 hectare), mainly due to temporary fluctuations. According to records from competent state authorities (based on the Land Use Planning Approval Decision of Can Tho Province), there is no forest land in the province. Therefore, the risk of legal deforestation in Can Tho is assessed as virtually nonexistent.	https://www.globalforestwatch.org/map https://livingatlas.arcgis.com https://map.unbiodiversitylab.org maps.work/gpd	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-13	Rice (Oryza sativa L.)	Legal	Vietnam		Vietnam's legal framework on land and forestry (including the Land Law, Forestry Law, and related decrees) strictly regulates land exploitation, management, and land-use conversion. Therefore, the risk of legal violations in forest management in Dong Thap Province is considered low.	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-13	Rice (Oryza sativa L.)	Environmental	Vietnam		The area of natural forest in Dong Thap is small, mainly consisting of Melaleuca (cajuput) wetland forests. Recent signs of forest loss are mostly temporary or legally authorized, showing no trend of conversion to other land uses. Hence, the risk of illegal deforestation in Dong Thap is assessed as low.	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-13	Rice (Oryza sativa L.)	Social	Vietnam		In Dong Thap, there is no evidence of forced labor, prison labor, or mass mobilization programs. Local people are mostly household rice farmers who cultivate their own land without hiring labor; during harvest seasons, they typically use mechanized harvesting services. The province has a comprehensive system of schools and educational facilities, ensuring access to education. Therefore, the social risk in this area is assessed as low.	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-13	Rice (Oryza sativa L.)	Environmental	Vietnam		During the period 2020–2024, Dong Thap Province recorded virtually no large-scale forest conversion to wet rice cultivation. The area of natural forest is small, and the recorded forest loss is less than 1 hectare per year, mainly due to legal harvesting or temporary fluctuations. Except for one legally approved land conversion case of 9.77 hectares in Tam Nong District, there is no evidence of forest land-use change in other communes. Therefore, the risk of legal deforestation in Dong Thap is assessed as low, occurring only locally on a small scale and not affecting the overall provincial risk level.	https://www.globalforestwatch.org/map https://livingatlas.arcgis.com https://map.unbiodiversitylab.org maps.work/gpd	No taken actions	No taken actions

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-15	Rice (Oryza sativa L.)	Legal	Vietnam		Overall Comments on the Supplier Evaluation Results: Based on the evidence collected through various assessment methods (document review, on-site evaluation, and employee interviews) the evaluation team observed the following: All criteria assessed met the required standards, ensuring compliance with key requirements. The supplier demonstrated adherence to the established standards, particularly in aspects related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness for transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-15	Rice (Oryza sativa L.)	Environmental	Vietnam		Overall Comments on the Supplier Evaluation Results: Based on the evidence collected through various assessment methods (document review, on-site evaluation, and employee interviews) , the evaluation team observed the following: All criteria assessed met the required standards, ensuring compliance with key requirements. The supplier demonstrated adherence to the established standards, particularly in aspects related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness for transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-15	Rice (Oryza sativa L.)	Social	Vietnam		Overall Comments on the Supplier Evaluation Results: Based on the evidence collected through various assessment methods (document review, on-site evaluation, and employee interviews), the evaluation team observed the following: All criteria assessed met the required standards, ensuring compliance with key requirements. The supplier demonstrated adherence to the established standards, particularly in aspects related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness for transparent cooperation.	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-20	2025-10-20	Legal	Vietnam		Based on the assessment evidence collected through various evaluation methods (including document review, on-site assessment, and employee interviews) the audit team noted the following: All evaluation criteria met the required standards and ensured compliance with key indicators. The supplier demonstrated adherence to established standards, particularly in areas related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness and commitment to transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-20	Rice (Oryza sativa L.)	Environmental	Vietnam		Based on the assessment evidence collected through various evaluation methods (including document review, on-site assessment, and employee interviews) the audit team noted the following: All evaluation criteria met the required standards and ensured compliance with key indicators. The supplier demonstrated adherence to established standards, particularly in areas related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness and commitment to transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-20	Rice (Oryza sativa L.)	Social	Vietnam		Based on the assessment evidence collected through various evaluation methods (including document review, on-site assessment, and employee interviews), the audit team noted the following: All evaluation criteria met the required standards and ensured compliance with key indicators. The supplier demonstrated adherence to established standards, particularly in areas related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness and commitment to transparent cooperation.	https://normlex.ilo.org/	No taken actions	No taken actions

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-18	Rice (Oryza sativa L.)	Legal	Vietnam		Overall Comments on the Supplier Evaluation Results: Based on the evidence collected through various assessment methods (document review, on-site evaluation, and employee interviews) the evaluation team observed the following: All criteria assessed met the required standards, ensuring compliance with key requirements. The supplier demonstrated adherence to the established standards, particularly in aspects related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness for transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-18	Rice (Oryza sativa L.)	Environmental	Vietnam		Overall Comments on the Supplier Evaluation Results: Based on the evidence collected through various assessment methods (document review, on-site evaluation, and employee interviews) the evaluation team observed the following: All criteria assessed met the required standards, ensuring compliance with key requirements. The supplier demonstrated adherence to the established standards, particularly in aspects related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness for transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-18	Rice (Oryza sativa L.)	Social	Vietnam		Overall Comments on the Supplier Evaluation Results: Based on the evidence collected through various assessment methods (document review, on-site evaluation, and employee interviews), the evaluation team observed the following: All criteria assessed met the required standards, ensuring compliance with key requirements. The supplier demonstrated adherence to the established standards, particularly in aspects related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness for transparent cooperation.	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	https://www.globalforestwatch.org/map https://livingatlas.arcgis.com https://map.unbiodiversitylab.org maps.work/gpd	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-06	Soy bean (Glycine max)	Legal	Vietnam		"Overall comments on the results of the supplier evaluation: Through the evaluation evidence collected from different evaluation methods (review of documents, field evaluation and interviews with employees) the evaluation team found the following: + The criteria in the evaluation process all met the requirements, ensuring important standards. + The supplier of standard products produced special products in the verified contents related to the solution and operating regulations. + The evidence provided was clearly and fully identified, reflecting the supplier's availability in the platinum business cooperation."	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-06	Soy bean (Glycine max)	Environmental	Vietnam		Overall comments on the results of the supplier evaluation: Through the evaluation evidence collected from different evaluation methods (review of documents, field evaluation and interviews with employees) the evaluation team found the following: + The criteria in the evaluation process all met the requirements, ensuring important standards. + The supplier of standard products produced special products in the verified contents related to the solution and operating regulations. + The evidence provided was clearly and fully identified, reflecting the supplier's availability in the platinum business cooperation."	N/A	No taken actions	No taken actions

Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-06	Soy bean (Glycine max)	Social	Vietnam		Overall comments on the results of the supplier evaluation: Through the evaluation evidence collected from different evaluation methods (review of documents, field evaluation and interviews with employees) , the evaluation team found the following: + The criteria in the evaluation process all met the requirements, ensuring important standards. + The supplier of standard products produced special products in the verified contents related to the solution and operating regulations. + The evidence provided was clearly and fully identified, reflecting the supplier's availability in the platinum business cooperation.	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Soy bean (Glycine max)	Legal	Argentina		Not low risk in due diligence	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Soy bean (Glycine max)	Social	Argentina		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Soy bean (Glycine max)	Environmental	Argentina		Not low risk in due diligence	https://www.globalforestwatch.org/map https://livingatlas.arcgis.com https://imap.unbiodiversitylab.org maps.workgpd	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-16	Rice (Oryza sativa L.)	Legal	Vietnam		Overall Comments on the Supplier Evaluation Results: Based on the evidence collected through various assessment methods (document review, on-site evaluation, and employee interviews) the evaluation team observed the following: All criteria assessed met the required standards, ensuring compliance with key requirements. The supplier demonstrated adherence to the established standards, particularly in aspects related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness for transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-16	Rice (Oryza sativa L.)	Environmental	Vietnam		Overall Comments on the Supplier Evaluation Results: Based on the evidence collected through various assessment methods (document review, on-site evaluation, and employee interviews) the evaluation team observed the following: All criteria assessed met the required standards, ensuring compliance with key requirements. The supplier demonstrated adherence to the established standards, particularly in aspects related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness for transparent cooperation.	N/A	No taken actions	No taken actions
Pathway 3 Ingredient Manufacturer assessment	Ingredient Manufacturer	2025-10-16	Rice (Oryza sativa L.)	Social	Vietnam		Overall Comments on the Supplier Evaluation Results: Based on the evidence collected through various assessment methods (document review, on-site evaluation, and employee interviews) the evaluation team observed the following: All criteria assessed met the required standards, ensuring compliance with key requirements. The supplier demonstrated adherence to the established standards, particularly in aspects related to legal compliance and operational regulations. The evidence provided was clear and comprehensive, reflecting the supplier's readiness for transparent cooperation.	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-15	Cassava (Manihot esculenta Crantz)	Legal	Vietnam		Vietnam's legal framework on land and forestry (including the Land Law, the Forestry Law, and related decrees) strictly regulates the exploitation, management, and conversion of land use purposes. Therefore, the risk of legal violations in forest management within the former Phu Thien District (now the communes of Phu Thien, Chu A Thai, and La Hiao) is considered relatively low.	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-15	Cassava (Manihot esculenta Crantz)	Environmental	Vietnam		The natural forest area in this region is not large, and recent forest loss signals are mostly temporary or legally approved, showing no trend of conversion to other land uses. Hence, the risk of illegal deforestation in the former Phu Thien District (now Phu Thien, Chu A Thai, and La Hiao communes) is assessed as low.	https://www.globalforestwatch.org/map	No taken actions	No taken actions

Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-15	Cassava (<i>Manihot esculenta</i> Crantz)	Social	Vietnam		In Gia Lai Province, there is no evidence of forced labor, prison labor, or mass mobilization programs. Local people are primarily smallholder farmers cultivating their own rice fields without hired labor; during the harvest season, only mechanized harvesting services are contracted. The province has an adequate education system and schools, ensuring access to education. Therefore, the social risk in this area is assessed as low.	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-15	Cassava (<i>Manihot esculenta</i> Crantz)	Environmental	Vietnam		During the 2020–2024 period, the former Phu Thien District (now the communes of Phu Thien, Chu A Thai, and La Hiao) recorded no significant cases of large-scale forest conversion to agricultural land. The area of natural forest is relatively small (about 12%), and the recorded forest loss in 2024 was 9 hectares out of a total 3.58 thousand hectares of forest land (based on 2020 data). This represents a very low rate (<1%), mainly due to legal logging or temporary fluctuations. In addition, this area has long been designated as a historically protected forest zone, part of a key mountainous conservation region that is strictly monitored and controlled. Therefore, the risk of both legal and illegal deforestation in this area is assessed as low.	https://www.globalforestwatch.org/map https://livingatlas.arcgis.com https://map.unbiodiversitylab.org maps.work/gpd	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-15	Cassava (<i>Manihot esculenta</i> Crantz)	Legal	Vietnam		Vietnam's legal framework on land and forestry (including the Land Law, the Forestry Law, and related decrees) strictly regulates the exploitation, management, and conversion of land use purposes. Therefore, the risk of legal violations in forest management within the former Tan Bien District (now the communes of Tan Lap, Thanh Binh, Tra Vong, and Tan Bien) is considered relatively low.	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-15	Cassava (<i>Manihot esculenta</i> Crantz)	Environmental	Vietnam		The natural forest area in this region is relatively large, primarily consisting of long-standing protected forests. Recent forest loss signals are mostly temporary or legally approved, showing no trend of conversion to other land uses. Hence, the risk of illegal deforestation in the former Tan Bien District (now Tan Lap, Thanh Binh, Tra Vong, and Tan Bien communes) is assessed as low.	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-15	Cassava (<i>Manihot esculenta</i> Crantz)	Social	Vietnam		In Tay Ninh Province, there is no evidence of forced labor, prison labor, or mass mobilization programs. Local people are primarily smallholder farmers cultivating their own rice fields without hired labor; during the harvest season, only mechanized harvesting services are contracted. The province has an adequate school system and educational facilities, ensuring access to education. Therefore, the social risk in this area is assessed as low.	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-15	Cassava (<i>Manihot esculenta</i> Crantz)	Environmental	Vietnam		During the 2020–2024 period, the former Tan Bien District (now the communes of Tan Lap, Thanh Binh, Tra Vong, and Tan Bien) recorded no significant cases of large-scale forest conversion to agricultural land. The area of natural forest remains relatively large, and the recorded forest loss in 2024 was 1.09 thousand hectares out of a total 30.7 thousand hectares of forest land (based on 2020 data), mainly due to legal logging or temporary fluctuations. In addition, this area lies within a historically protected forest zone along the border, which is strictly controlled and closely monitored. Therefore, the risk of legal deforestation in this area is assessed as low.	https://www.globalforestwatch.org/map https://livingatlas.arcgis.com https://map.unbiodiversitylab.org maps.work/gpd	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Cassava (<i>Manihot esculenta</i> Crantz)	Legal	Vietnam		Not low risk in due diligence	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Cassava (<i>Manihot esculenta</i> Crantz)	Environmental	Vietnam		Not low risk in due diligence	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Cassava (<i>Manihot esculenta</i> Crantz)	Social	Vietnam		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Cassava (<i>Manihot esculenta</i> Crantz)	Environmental	Vietnam		Not low risk in due diligence	https://www.globalforestwatch.org/map https://livingatlas.arcgis.com https://map.unbiodiversitylab.org maps.work/gpd	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Cassava (<i>Manihot esculenta</i> Crantz)	Legal	Vietnam		Not low risk in due diligence	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Cassava (<i>Manihot esculenta</i> Crantz)	Environmental	Vietnam		Not low risk in due diligence	https://www.globalforestwatch.org/map	No taken actions	No taken actions
Pathway 2 Sector/Industry/Fishery assessment	Plant Primary Raw Material	2025-10-30	Cassava (<i>Manihot esculenta</i> Crantz)	Social	Vietnam		Not low risk in due diligence	https://normlex.ilo.org/	No taken actions	No taken actions

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