Report title Indicator GHG Emission Report, v1.0

1.21.4

Instructions

This template is intended for reporting greenhouse gas emissions results to ASC. The Feed Standard does not prescribe a specific standard or set of methods for generating GHG values. However, suppliers should be aware that the development of the Farm Standard requirements may necessitate the application of specific methods for feed emissions in the future.

Emissions can be reported in either or both columns using a biophysical or economic allocation approach. Emissions results must be provided according to scope (1-3) as well as by input/activity, being general feed ingredient categories and additional transport and milling emissions that aren't otherwise captured within ingredients. Transport and milling' emissions should be at least equal to the sum of scope 1 and scope 2 emissions. If possible, emissions should also be broken down by category (fossil, biogenic, or land use change), facilitated by certain databases and assessment methods. Any uncategorized emissions should be reported as 'Unspecified emissions' (If feed suppliers are unable to determine emissions by category, the total of all emissions can be reported as unspecified).

This template is also expected to reflect the resolution of data that feed suppliers will need to provide to farms to satisfy feed-related emissions modeling for the Farm Standard. Feed suppliers should be ready to adjust the composition of ingredients used in calculations to reflect typical compositions of feeds relevant to each producer, whether that is on a producer-level or a general species-level (e.g. average ASC-compliant salmon feed composition), so that relevant emissions estimates are available to aquaculture producers for their own calculations.





# Table 1. Production year

Year of production (yyyy)

2024

## Table 2. GHG emissions by scope

Emissions scope

Scope 1

Scope 2

Scope 3
Total

Table 3. GHG emissions by category

Emissions category

Fossil emissions

Biogenic emissions Land use change emissions

Unspecified emissions

Total

GHG emissions per tonne of	f ASC compliant feed (kg CO <sub>2</sub> -eq/t)

Biophysical (mass) model		Economic model
	27	27
	71	71
	98	98

Biophysical (mass) model		Economic model	
	27		27
	27		27

### Table 4. GHG emission by Input / Activity

Table in one dimensional, input / Italian,				
Input / Activity	Quantity (kg/t)	Biophysical (mass) model	Economic model	
Soy crop inputs				
Other crop inputs				
Reduction fishery inputs				
Fishery by-product inputs				
Poultry / livestock inputs	0			
Other feed inputs				
Transport and milling				
Total	0		0	
		·	·	

# Notes

All emissions values must be reported in units of kg CO<sub>2</sub>-equivalent per tonne of ASC compliant feed.

Emissions totals for each section should be equivalent.

Total feed input quantity (kg/t) must equal 1000. Use 'Other feed inputs' to make up any difference from 1000 kg. 'Other feed inputs' should also include vitamins, amino acids, and other Transport-related emissions may be difficult to separate from ingredient production and processing emissions, depending on the data source used. Do not include any transport emissions in Transport



# **INGREDIENTES LIST**

Ingredient	Raw Material	Origin
Fish Meal	Whole Fish	México
Byproduct Fish Meal	Whole Fish	México
Fish Meal	Aquaculture Fish	Honduras
Fish Oil	Aquaculture Fish	Honduras
Soy Meal	Soy	United States
Soy Oil	Soy	Germany
Soy Lecithin	Soy	United States
Wheat	Wheat	United States
Wheat bran	Wheat	Honduras
Corn protein concentrate	Corn	United States
Sugar	Sugar Cane	Honduras

Report title Indicators Due Diligence Pathways and Low Risk Plant Ingredients Report, v1.0

2.2.10 and 5.1.12

Instructions

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

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Type of Assessment Pathway 1	Pathway 2	Pathway 3	Pathway 4	Total
Ingredient Manufacture 15	0	0	9	24
Marine Primary Raw Ma 0	0	0	0	0
Plant Primary Raw Mate 15	0	0	0	15

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

Type of Assessment	Date of Due Diligence	Primary Raw Material "common name (latin name)"	Country of location/production (select 'Fishery' if not using Pathway 1 for Marine)	Pathway chosen to demonstrate Low Risk for Legal risk	Pathway chosen to demonstrate Low Risk for Social risk	Pathway chosen to demonstrate Low Risk for Environmental risk
Ingredient Manufacturer (2.2.5)	2025-01-02	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-02	n.a.	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-02	Glycine max	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-02	Glycine max	Germany	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-02	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-02	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-02	n.a.	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-02	Triticium durum	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-02	Triticium durum	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Plant Primary Raw Material (2.2.6)	2025-01-02	Saccharum officinarum	United States	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card	Pathway 1 - Country Score Card
Ingredient Manufacturer (2.2.5)	2025-01-02	n.a.	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification

Ingredient Manufacturer (2.2.5)	2025-01-02	n.a.	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
Ingredient Manufacturer (2.2.5)	2025-01-02	n.a.	Mexico	Pathway 4 - Certification	Pathway 4 - Certification	Pathway 4 - Certification
	2025-01-02	Glycine max		N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)			United States			
	2025-01-02	Glycine max		N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)			Germany			
	2025-01-02	Triticium durum		N/A	N/A	N/A
Plant Primary Raw Material (5.1.5)			United States			
Plant Primary Raw Material (5.1.5)	2025-01-02	Saccharum officinarum	United States	N/A	N/A	N/A

Report title Volume of Marine Ingredients and MSL Report, v1.0

Indicators 4.1.5 and 4.1.6

Instructions This template is intended for reporting UoC volume of marine ingredients used and majority sustainability level (MSL) to ASC.

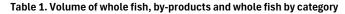
For initial audits, the calculation period is the 24 months prior to the initial audit. After initial certification, the calculation period is per calendar year (January to December).

Indicate the volume of whole fish and by-products in metric tonnes, used in aquafeed.

Indicate the volume of whole fish scoring at each category in aquafeed. Note that there may be whole-fish which does not score at any Category.

The MSL is then calculated.

Only enter data in blue cells.



	Volume (metric tonnes)
All marine	3617
By-products	1,033
Whole fish	2,584
Category 1	0
Category 2	0
Category 3	0
Category 4	2,584

Provide the volume of fishery by-products in aquafeed (metric tonne)

Provide the volume of whole fish in aquafeed (metric tonne)

Provide the volume of Category 1 whole fish included in aquafeed (metric tonne) Provide the volume of Category 2 whole fish included in aquafeed (metric tonne) Provide the volume of Category 3 whole fish included in aquafeed (metric tonne) Provide the volume of Category 4 whole fish included in aquafeed (metric tonne)

Table 2. Percentage of whole fish marine ingredients per category

Category	Percentage (%)
Category 1	0
Category 2	0
Category 3	0
Category 4	100

This is the percentage of whole fish marine ingredients in Category 1 This is the percentage of whole fish marine ingredients in Category 2 This is the percentage of whole fish marine ingredients in Category 3 This is the percentage of whole fish marine ingredients in Category 4

Majority Sust Level 4