

ADM08 - Annual Report of UEBT Members

UEBT Member's Obligations

Version: March 2016

Sheet 1 - Annual self-assessment against UEBT membership obligations



A. General information	
Name of the company/entity that is member of UEBT	Indfrag Limited
Web Page	www.indfrag.com
Year your company became UEBT member	2014
Company Description (Please write a short description of your organization, its core activities, and its relationship to biodiversity and Ethical BioTrade)	Indfrag is a limited company, started in 1989, and has been into production of natural extracts to be used in dietary supplement, sports nutrition, food and cosmetic industries. Indfrag believes in sustainable development and is involved in social actions towards some of the communities of specific supply chains.
(*) Name - e-mail / contact person	dimple@indfrag.com / Ms.Dimple Wadher
Date of completion of this report	

B. Compliance with the UEBT Membership Conditions & Obligations for Trading Members (Document reference UEBT GOV-25)		
B1. Ethical BioTrade Target (Doc. Ref. PRO11)	1.1. Has the UEBT Member set Ethical BioTrade Targets?	Yes
	1.2 Are the targets made public by the UEBT Member? (e.g. UEBT Member's website)	No
	1.3 Please, indicate where the Targets are publicly available	NA
	The targets are no public Because this is a Privately held company.	
B2. Biodiversity Management system (BMS) (Doc. Ref. PRO-12)	2.1 Is there a written description of the UEBT Member's Biodiversity Management System (e.g. scope, policies, procedures, internal monitoring system, training program, etc.)?	Yes
	2.2 Has the UEBT Member conducted a Risk Assessment of its natural Ingredient Portfolio following the Ethical BioTrade Principles?	Yes
	2.4 Has the UEBT Member prioritized natural ingredients for which it promotes the accelerated implementation the Ethical BioTrade standard?	Yes
B3. Entry Indicators (Doc. Ref GOV25)	3.1 Does the UEBT Member continue to comply with the UEBT entry Indicators ?	Yes
B4. Work PLAN (Doc. ref. PRO25)	4.1 Is the UEBT Member complying with the activities and deadlines in its Ethical BioTrade Work Plan (adopted after the last membership audit).	Yes