

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	LATITUDES 23
Web Page	http://latitudes23.com
Year your company became UEBT member	2013
Company Description (Please write a short description of your organization, its core activities, and its relationship to biodiversity and Ethical BioTrade)	"Latitudes 23° commercializes tropical healing plants by creating commercial long-lasting partnerships among Southern countries producers and clients. The organization respects international and local legislation in regards to biodiversity, improves the living conditions of producers and supports development projects. LATITUDES 23° acts as a trader or as a consultancy office."
Date of completion of this report	26/04/16

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)	Yes
	1.3 Please, indicate where the Targets are publicly available	http://latitudes23.com/IMG/pdf/targets_L_23-signed.pdf
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