



Annual self-assessment against UEBT membership obligations

NOTE:

This document will be made publicly available to stakeholders through the UEBT website

All information should be related to the previous year. Information provided will be part of the next UEBT membership audit

General information	
Name of the company/entity that is member of UEBT	Blue Sky Botanics Ltd
Web Page	www.blueskybotanics.com
Company Description (Please write a short description of your organisation, its core activities, and its commitment to biodiversity and Ethical BioTrade)	Blue Sky Botanics Ltd is a manufacturer of botanical extracts for the food, cosmetic and supplements industries. Based on its own award winning organic farm in the UK Blue Sky is committed to protecting and enhancing biodiversity both on its own farm and in throughout its supply chain. Membership of the UEBT provides a flexible structure to achieve these aims through continuous improvement.
Date of information provided	

Ethical BioTrade Targets	
Did your organisation set Ethical BioTrade targets? (If no, please specify when the targets will be set.)	
How many supply chains has your organisation prioritised? (Fill with numbers only) - prioritised supply chain are those chains in which the Ethical BioTrade standard is implemented in an accelerated way.	

Implementation of the UEBT Work Plan (WP)	
% of UEBT WP actions that were planned for the last reporting year that have been implemented? (If not all planned actions were implemented, please provide a brief explanation.)	In 2014 Blue Sky Botanics made considerable progress by completing the IPA tool in preparation for the audit. In addition a supplier auditing procedure was developed which incorporated UEBT standards. Following the audit the preparation of the workplan took place and this was approved towards the end of 2014. At the same time Blue Sky set about recruiting a new member of the Technical department who would take on responsibility for implementing the Workplan - unfortunately the candidate who was appointed notified us in March 2015 that she was unable to take the job for personal reasons. This will inevitably delay the implementation of the workplan.

Development of the Biodiversity Management system	
At what stage is the development of the Biodiversity Management System?	Initial stage The Supplier audit system has been drafted and is integrated into Blue Sky's standard Technical procedures. This needs to be road tested and finalised.
Over the last year, have you adapted or introduced new internal procedures (e.g. policies, guidelines, questionnaires, audit programmes) to advance on the development of the Biodiversity Management System?	See above

Implementation of Ethical BioTrade Practices in the Supply Chains

<p>Please describe which activities have been undertaken over the reporting year to advance on the implementation of the Standard and the Ethical BioTrade principles in the supply chains (e.g. producer training; biodiversity conservation projects, suppliers audits, suppliers questionnaires)</p> <p>Do you have different approaches for prioritised and non prioritised supply chains? If so, please specify.</p>	<p>No progress has been made in this area although Blue Sky continues to select suppliers on the basis of their ethical standards.</p>
---	--

Additional Information		
<p>Documents annexed for public use?</p>		

CONFIDENTIAL INFORMATION		