



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 | ALDIVIA |
| Web Page | www.aldivia.com |
| Company Description (Please write a short description of your organisation, its core activities, and its commitment to biodiversity and Ethical BioTrade) | ALDIVIA® eco-designs natural based cosmetic ingredients by combining the extraordinary Plant Biodiversity with Innovation to create high value-added solutions for the cosmetic industry. THREE PILLARS underlie this holistic approach: • Ethical Sourcing of our raw materials with organic and fairtrade certifications, respect of BioTrade principles and creation of sustainable supply chains. • Green Chemistry implementation, with patented processes to conceive healthy and biodegradable ingredients, while preserving the Environment. • Natural Cosmetics and formulation support, to help create innovative natural cosmetic formulations, for the wellbeing of the final consumers. |
| Date of information provided | 04/30/15 |

| Ethical BioTrade Targets | |
|--|---|
| Did your organisation set Ethical BioTrade targets? (If no, please specify when the targets will be set.) | No (justify) To be set during 2015 - it is useful to have examples. |
| 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. | 10 |

| 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.) | 50-75% One of the main difficulties is getting the information from the suppliers. |

| Development of the Biodiversity Management system | |
|---|--|
| At what stage is the development of the Biodiversity Management System? | Well advanced stage The BMS has been structured into different documents, procedures and agendas. It includes the Biotrade Targets, the Work plan, the IPA, Procedures per activities, A BMS follow up tool per supply chain, as well as all the suppliers' follow up tools. |
| 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? | Yes (please describe) Included in the development of the BMS |

| Implementation of Ethical BioTrade Practices in the Supply Chains | |
|--|--|
| 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) Do you have different approaches for prioritised and non prioritised supply chains? If so, please specify. | Presentation of Nagoya Protocol to inform customers Field audits of 4 existing or coming supply chains Work plan for 2015-2017 Structuration of the BMS The same documents are used for prioritized and non-prioritized supply chains - the difference is in the follow up, which is more intensive for prioritized supply chains (for example, in terms of ensuring responses and information). |

| Additional Information | |
|-----------------------------------|---|
| Documents annexed for public use? | If so, please provide number and description of the annexes documents |

| CONFIDENTIAL INFORMATION | |
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