



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	Agroindustrias Osho SAC
Web Page	www.agroindustriasosho.com
Company Description (Please write a short description of your organisation, its core activities, and its commitment to biodiversity and Ethical BioTrade)	Agroindustrias Osho is a Peruvian company founded in 2007, that is a leading supplier of sustainable natural and organic ingredients from the Peruvian biodiversity ideal for the cosmetic, food, nutritional supplements and pharmaceutical industries. We market our products with our own trademark Naturik and our product portfolio is divided in two business lines: Naturik Specialty Oils and Naturik Super Foods. Our company is committed to socially and environmentally responsible business practices. We source our premium raw materials from our own crops and through direct partnerships with farming communities where the use of the raw material is based in a sustainable harvest.
Date of information provided	April 24 2015

Ethical BioTrade Targets	
Did your organisation set Ethical BioTrade targets? (If no, please specify when the targets will be set.)	Yes We have developed a workplan with clear biotrade milestones to achieve for each of our prioritized supply chains.
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.	3

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.)	>75% From workplan developed with Control Union pending items are: After audit conducted to maca supplier we need: 1) To plot in a zonification map its farming areas and identify if this farming areas are located in areas for this use. 2) To negotiate a formal contract with maca supplier. Right now because of the volatility of maca price that has increased 650% in past 12 months and its scarcity driven by Chinese demand it is very difficult to negotiate a formal contract with our supplier. 3) To develop an inventory of fauna and flora in their areas of influence.

Development of the Biodiversity Management system	
At what stage is the development of the Biodiversity Management System?	Somewhat advanced stage
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) 1) Audit programmes to each prioritized supply chain: Sacha Inchi, Maca and Sugarcane 2) Questionnaires to suppliers

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.	1) Maca supply chain: a) Quality audit to supplier GFoods (July 2014); b) Biotrade audit to supplier GFoods (January 2015) Objectives: b.1) Visit the farming areas to understand its impact on biodiversity; b.2) Conduct training to supplier of biodiversity principles and criteria; b.3) Formulate recommendations for a better conservation of biodiversity. 2) Sacha Inchi supply chain: a) Quality audit to supplier Horizonte Verde (September 2014); b) Biotrade audit to supplier Horizonte Verde (February 2015) conducted by clients; c) Document best practices conducted by Horizonte Verde in its own farm and with farming associations and present to clients. 3) Sugarcane supply chain: a) Quality audit to supplier Horizonte Verde (September 2014); b) Biotrade audit to Horizonte Verde (February 2015) conducted by clients. 4) Agroindustrias Osho: a) Biotrade training and Maca supply chain analysis (February 2015); b) Ethical code for Agroindustrias Osho (in development);

Additional Information	
Documents annexed for public use?	Yes Annex 1: Biotrade audit and training to maca supplier; Annex 2: Sacha Inchi supply chain best practices.

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