



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	12/11/14

Ethical BioTrade Targets	
Did your organisation set Ethical BioTrade targets? (If no, please specify when the targets will be set.)	No (justify) set end 2014
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% Updated Work Plan to come, following the External Audit

Development of the Biodiversity Management system	
At what stage is the development of the Biodiversity Management System?	Somewhat advanced stage Many documents and questionnaires, protocols for audits have been developed and utilized . All these documents will be articulated together and integrated in a system improving the follow up.
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) Update of questionnaires to suppliers on logistics, quality, environment, social aspects Developed purchase contracts.

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.	Setting of new supply chains - explanation of our objectives with the help of questionnaires, - identification of sensitive points to study and document - developed purchase contracts - follow up on regulations of the countries concerned. Technical support for the creation of potential supply chains based on UEBT principles Preparation of field audits planned for early 2014. Field Audit of potential supply chains in South America.

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

CONFIDENTIAL INFORMATION	