



## 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	
<b>Name of the company/entity that is member of UEBT</b>	Beraca Sabará Ingredientes Naturais S.A
<b>Web Page</b>	www.beraca.com
<b>Company Description</b> (Please write a short description of your organisation, its core activities, and its commitment to biodiversity and Ethical BioTrade)	Beraca is a Brazilian company with seven domestic sites, one in France and one in the USA. Covering the entire national territory and with distribution networks in more than 40 countries around the world, the company stands out for their specialized development of high-performance technology, solutions and raw materials for the water treatment, cosmetic, animal nutrition and food & beverage industries. With more than 56 years of history, Beraca is an authentic Brazilian company, known for its capacity to innovate and adjust. Over the course of three generations, Beraca has consistently overcome challenges and excelled in its market segments. The company's commitment to the wellbeing of people around the world goes far beyond the supply of innovative products and services. Our activities take into consideration future generations, focusing on solutions that ensure sustainability and protection of the Brazilian Biodiversity. In April 2015 Beraca Sabara Chemicals and Ingredients SA became Beraca Ingredients Natural SA
<b>Date of information provided</b>	

Ethical BioTrade Targets	
<b>Did your organisation set Ethical BioTrade targets?</b> (If no, please specify when the targets will be set.)	Yes
<b>How many supply chains has your organisation prioritised?</b> (Fill with numbers only)  - prioritised supply chain are those chains in which the Ethical BioTrade standard is implemented in an accelerated way.	23

Implementation of the UEBT Work Plan (WP)	
<b>% of UEBT WP actions that were planned for the last reporting year that have been implemented?</b> (If not all planned actions were implemented, please provide a brief explanation.)	50-75%  Em anexo o Status do plano de Ação para 2014.

Development of the Biodiversity Management system	
<b>At what stage is the development of the Biodiversity Management System?</b>	Initial stage  Foi realizado um Diagnóstico para identificar o sistema de gestão existente e propor a implementação do Sistema de Gestão da Biodiversidade.
<b>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?</b>	Yes (please describe)  Foi realizado um Diagnóstico para identificar o sistema de gestão existente e propor a implementação do Sistema de Gestão da Biodiversidade. Foi realizado um estudo pela USP sobre os Impactos sociais e ambientais em 3 regiões fornecedoras. Foi criado e distribuído manual de procedimento de coleta. Foi aumentada a equipe técnica.

Implementation of Ethical BioTrade Practices in the Supply Chains
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<p><i>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)</i></p> <p><i>Do you have different approaches for prioritised and non prioritised supply chains? If so, please specify.</i></p>	<p>Certificação orgânica renovada para 417 fornecedores;          Diminuição de não conformidades na certificação orgânica;          Adequação da equipe – contratação de um profissional de nível superior;          Criação da Cooperativa em Furo do Gil - COPEDIC;          Aquisição de Secadores Industriais para 03 organizações – COOMAC, COOPEMAFLIMA e APRAFAMTA;          Identificação de 05 novos fornecedores: Anajás – patauá, São Miguel do Guamá – argila, Jari – copaiba, Cidelândia e Carrasco Bonito – babaçu;          Não houve rejeição de matéria prima na fábrica;          120.928,09 hectares de área preservada;          Todos os fornecimentos de MP de gestão da Biodiversidade com contrato de safra;          Realização do I Beracom na comunidade;          Realização do I Beracom Regional;          Conclusão da PSE e seus resultados</p>
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<b>Additional Information</b>		
<b>Documents annexed for public use?</b>	No	If so, please provide number and description of the annexes documents

<b>CONFIDENTIAL INFORMATION</b>		