



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	Indrag Limited
Web Page	www.indrag.com
Company Description (Please write a short description of your organisation, its core activities, and its commitment to biodiversity and Ethical BioTrade)	Indrag is a limited company, started in 1989, and has been into production of natural extracts to be used in dietary supplement, sports nutrition, food and cosmetic industries. Indrag believes in sustainable development is involved in social actions towards some of the communities of specific supply chains.
Date of information provided	30-04-2015

Ethical BioTrade Targets	
Did your organisation set Ethical BioTrade targets? (If no, please specify when the targets will be set.)	Yes
How many supply chains has your organisation prioritised? (Fill with numbers only) <i>- prioritised supply chain are those chains in which the Ethical BioTrade standard is implemented in an accelerated way.</i>	2

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% Work Plan is set and awaiting customer approval

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, we have adopted quite a few internal procedures. We have conducted some internal audit to keep a check.

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.	Supplier Audits, Supplier questionnaires, Training.

Additional Information	
Documents annexed for public use?	No If so, please provide number and description of the annexes documents

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