

# ADM08 - Annual Report of UEBT Members

## UEBT Member's Obligations

Version: March 2016

### Sheet 1 - Annual self-assessment against UEBT membership obligations



#### NOTE:

1. The fields marked with (\*) in this sheet will be treated confidentially by UEBT secretarial, the others will be made publicly available on the UEBT website.
2. All information should be related to the last calendar year.
3. Information provided will be evaluated the next UEBT membership audit

#### A. General information

<b>Name of the company/entity that is member of UEBT</b>	LABORATOIRES EXPANSCIENCE
<b>Web Page</b>	www.expanscience.com
<b>Year your company became UEBT member</b>	2011
<b>Company Description</b> (Please write a short description of your organization, its core activities, and its relationship to biodiversity and Ethical BioTrade)	<p>Expanscience has now set up the same work plan for all the supply chains coming from the R&amp;D Center, without making difference between prioritized or not prioritized supply chains.</p> <p>Expanscience's contribution to Sustainable Development has been recognized as "exemplary" by AFAQ 26000 since September 2013. The organisation is the first dermatology-cosmetics and pharmaceutical laboratory to achieve such a level of exemplarity. The organisation was also granted the renewal of its ISO 14001 agreement of its industrial site (initially obtained in October 2012).</p> <p>The organisation communicates actively about its supply chains, with full transparency, on its website: <a href="http://www.expanscience.com/fr/developpement-durable/nos-achats-nos-provisionnements/nos-actions">http://www.expanscience.com/fr/developpement-durable/nos-achats-nos-provisionnements/nos-actions</a></p> <p>Expanscience is developing all of its new projects according to the 7 key issues of the Corporate Social Responsibility ISO 26000 standard (governance, environment, consumers, etc.) and to the 7 UEBT's principles. Therefore, all aspects of the supply chain and its actions on the field are classified based on to these items.</p> <p>The organization, always as closely as possible to its supply chains, has implemented, for €48,5K more than 19 monetary actions for the reinforcement of its local capacities. In Peru, Expanscience and its local partner, worried of bringing a scientific and technical support with Peruvian farmers cultivating avocado, have displayed an innovative program against Phytophthora. After 10 trial months in fields, a protocol showed itself effective and allows to save trees. Trainings about the care of bringing to avocado trees (complete nutrition, size of twigs), in the choice of the zone of plantation and in the mode of watering were also distributed by the engineer.</p> <p>In Burkina Faso, the organization finances now the organic certifications of 4 vegetal supply chains, but also financed the writing of an ethnobotanic report on a plant in prospecting. As part of a new R&amp;D project for sustainable supply chain in Burkina Faso, Expanscience has launched last December a project of literacy for benefit of a women's collective (4 months, 16 women, learning in the Dioula language). This action is added to the other projects already introduced in the past and always in deployment: support for the schooling (331 children), the purchase of foods for the day nursery opened at the end of 2013, the purchase of agricultural tools and harvest, implementation of tree nurseries.</p> <p>In Mexico, supply of foodstuffs and family pharmacies for employees of the unit for extraction of avocado oil. Both in Mexico and Burkina Faso, Expanscience engaged true governance with the relevant authorities on the focus of ABS and the Nagoya Protocol for access to plants (CONABIO, CONED), while continuing its discussions with Peru (INDECOPI, MINAM)."</p>
<b>Date of completion of this report</b>	05/18/16

#### B. Compliance with the UEBT Membership Conditions & Obligations for Trading Members (Document reference UEBT GOV-25)

<b>B1.</b> <b>Ethical BioTrade Target</b> (Doc. Ref. PRO11)	1.1. Has the UEBT Member set Ethical BioTrade Targets?	Yes
	1.2. Are the targets made public by the UEBT Member? (e.g. UEBT Member's website)	Yes
	1.3. Please, indicate where the Targets are publicly available	<a href="http://www.expanscience.com/fr/engagements/demarche-de-rse">http://www.expanscience.com/fr/engagements/demarche-de-rse</a>
<b>B2.</b> <b>Biodiversity Management system (BMS)</b> (Doc. Ref. PRO-12)	2.1. Is there a <b>written description of the UEBT Member's Biodiversity Management System</b> (e.g. scope, policies, procedures, internal monitoring system, training program, etc.)?	Yes
	2.2. Has the UEBT Member conducted a Risk Assessment of its natural <b>Ingredient Portfolio</b> following the Ethical BioTrade Principles?	Yes
	2.4. Has the UEBT Member <b>prioritized natural ingredients</b> for which it promotes the accelerated implementation the Ethical BioTrade standard?	Yes
<b>B3.</b> <b>Entry Indicators</b> (Doc. Ref GOV25)	3.1. Does the UEBT Member continue to comply with the <b>UEBT entry Indicators</b> ?	Yes
<b>B4.</b> <b>Work PLAN</b> (Doc. ref. PRO25)	4.1. Is the UEBT Member complying with the activities and deadlines in its <b>Ethical BioTrade Work Plan</b> (adopted after the last membership audit).	Yes