



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	LATITUDES 23
Web Page	http://latitudes23.com
Company Description (Please write a short description of your organisation, its core activities, and its commitment to biodiversity and Ethical BioTrade)	Latitudes 23° commercializes tropical healing plants by creating commercial long-lasting partnerships among Southern countries producers and clients. The organization respects international and local legislation in regards to biodiversity, improves the living conditions of producers and supports development projects. LATITUDES 23° acts as a trader or as a consultancy office.
Date of information provided	19th of March, 2014

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) - 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.)	

Development of the Biodiversity Management system	
At what stage is the development of the Biodiversity Management System?	Initial 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) - Targets definition - Biodiversity Management policy - supply chain, supplier and plants questionnaires

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.	- Biodiversity conservation project : we set up plant nurseries in Togo for griffonia - Supplier audit in Madagascar for centella - Suppliers questionnaires for centella in Madagascar... The audits will be done first for the prioritised supply chains.

Additional Information	
In 2013, we helped our partner from Togo to create his own company to be able to export the collected plant.	
Documents annexed for public use?	No