

# TERMS OF REFERENCE UEBT CERTIFICATION ASSESSMENT TO HERBECO VIETNAM COMPANY LIMITED

Within

Project of "Upscaling of Ethical BioTrade Initiatives within phyto- pharmaceutical industry in Vietnam"

### Backgrounds

The Project of **"Upscaling of Ethical BioTrade Initiatives within phytopharmaceutical industry in Vietnam"** (referred to as BioTrade EU) has been launched since April 2016 and will end by September 2020. The project is funded by European Union, implemented by Helvetas Vietnam and the Center for Rural Economy Development (CRED).

The Scaling up of Ethical BioTrade initiatives within phyto-pharmaceutical sector in Vietnam which aims to upscale the sustainable Ethical BioTrade business model to the Natural Ingredient (NI) sector of Vietnam while improving processing at the source, increasing the energy efficiency of value chains.

One of the project's core contents is to support farmers and businesses to strengthen and develop the product value chains in accordance to Ethical BioTrade Standard (EBT). The main expected results include:

- Over 5,000 farmers/collectors increase revenues as actors of EBT compliant value chains;
- 32 value chains of Natural Ingredient being in the process to become fully EBT certified;
- Supply of EBT certified products to SMEs increase annually by 20 % from year 2017 onwards with the positive side effect of substituting current NI imports;
- 50% of products of SMEs are fully EBT compliant by the end of the project;
- Consumers will be aware of the EBT business model and gradually change their consumer behavior. This will increase the demand for EBT products by 50% from 2016 to 2019;
- Reduction of 10,176 tons of CO2 emission and 400 tons of material loss has been achieved.

Aiming to encourage companies that cultivate, wild collect and use natural resources and respect and comply internationally recognized standard.

Union for Ethical BioTrade (UEBT) is a membership based non-profit organization which promotes and supports companies working in natural ingredient sectors to take up sustainable sourcing activities in accordance to Ethical BioTrade Standard. UEBT member companies are supported to adapt their natural ingredient sourcing management system and their sourcing activities to the requirements of Ethical BioTrade Standard.

Vietroselle is company which researchs to conserve and produce well known natural ingredients to provide to big pharmaceutical companies in Viet Nam such as: Traphaco, Bidiphar, Nam Duoc... Vietroselle's products also are exporting to selected markets as Germany and Japan. Vietroselle is currently applying Good Agricultural and Collection Practice (GACP) for their sourcing activities.

In order to achieve the project's objectives, Vietroselle and their prioritized natural ingredient supply chains should be assessed and audited to identify the non conformities in accordance to Ethical BioTrade standard then being supported to develop work plan for becoming UEBT trading members. Therefore, the project is looking for an agency to provide the natural ingredients pre-assessment and UEBT membership audit services for Vietroselle.

# **Objectives**

The following objectives are set for the assignment:

- Assessment of Vietroselle natural ingredients sourcing management system;
- Audit the natural ingredient production and prioritized supply chain of Vietroselle;
- UEBT membership for Vietroselle is granted.

# Scope of Work

Subject	Production Size	Number of farmers	Location	Standard
Vietroselle management			Ho Chi Minh City	Ethical BioTrade Standard and UEBT member- ship protocol
Diep ha chau ( <i>Phyllanthus amarus</i> ) suppy chain	20 ha	40 farmers	Tuy Hoa, Phu Yen Province	

# Deliverables

Deliverables of this activity are expected as follow:

- Audit plan for Vietroselle and Diep ha chau (*Phyllanthus amarus*) supply chain
- Prioritized supply chain pre-assessment and membership audit report
- Vietroselle work plan in accordance to Ethical BioTrade Standard

• UEBT membership for Vietroselle

## **Qualification Required**

The agency should meet the following requirements:

- Agency must be accredited to audit UEBT membership schemes (UEBT) mentioned in the Scope of Work;
- Auditors and other personnel involved in the audit process shall be qualified in line with the accreditation standard for which the agency is accredited;
- Knowledge of Ethical BioTrade Standard is a must;

# Activities

- Application
- Service contract signing
- Review related document
- Field auditing mission
- Correction of non-conformities recommended by the auditor
- Approvement of Workplan
- Membership being granted
- Liquidation of contract

### Suggested Time Schedule

• The assignment will be carried out from August 01, 2020 to August 25, 2020 (including: negotiation and signing of contract, audit on field, report writing, workplan development and approval, membership granted and liquidation of contract)

### Location

- Ho Chi Minh city
- Phu Yen province

### Budget

Interested candidates should send quotation and application to <u>helvetas@helvetas.org</u> and <u>cred@cred.org.vn</u> by August 7<sup>th</sup>, 2020.