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## FEES 2019 Ecogarantie®

(VAT not included)

These fees apply to the 2019 calendar year. For companies that apply after January 1st, the contributions described in this document cover the period up to the end of the 2019 calendar year. A reduction is offered to companies that join after September 1st.

### 1. Companies with an Ecogarantie® turnover of less than EUR 127,931

A minimum amount of € 973 is charged annually.

### 2. Companies with an Ecogarantie® turnover equal to or exceeding EUR 127,931

The amount is based on the complexity of the case. In order to calculate the total contribution, a number of parameters are taken into account:

Parameter	Contribution	Applies to
Number of sites	€ 845 per site	All companies
Number of Ecogarantie® end products	€ 45 per product	All companies
Mixed activity: Ecogarantie® and non-Ecogarantie®	Fixed amount of € 556	All companies engaging in mixed activity
Volume sold (Ecogarantie®)	0.109% of Ecogarantie® turnover up to € 2,000,000  0.033% of Ecogarantie® turnover between € 2,000,000 and € 20,000,000  0.011% of Ecogarantie® turnover above € 20,000,000	all companies

- “Site” means each location TÜV NORD INTEGRA needs to visit to complete the annual inspection in its entirety.
- “Ecogarantie® end products”: when calculating the contribution, 2 products are deemed different when they have a different recipe or a different manufacturing procedure (two items sharing the same recipe and the same manufacturing procedure, but having different weights or labels are considered as one end product.)
- “Mixed activity” means that one and the same company engages in an activity (such as processing, distribution) for both Ecogarantie® and non Ecogarantie® products.
- “Volume sold (Ecogarantie®)” means the turnover per calendar year, realised with sales of Ecogarantie® products and/or the activity performed in any part of the production, processing or distribution of Ecogarantie® products.
- Contractor: a company that perform an operation on an organic product as a sub-contractor for a certified company without ever owning this product. A contractor can choose to apply for organic certification on an autonomous basis (invoicing according to these tariffs) or to apply via its client.
- If you work with a contractor who did not apply autonomously at an inspection body but who wants to be certified via your application, this is considered as an additional site.

### **Example:**

A processor processing both Ecogarantie® and non- Ecogarantie® products, having 1 site, 5 Ecogarantie® end products and an Ecogarantie® sales of € 150,000 will contribute:  
 $845 + 5 \times 45 + 556 + 0.109\% \times 150,000 = € 1,789.5$

### **Payment terms and general conditions**

The total contribution per year will be calculated in 2 phases. In January, the minimum contribution will be billed. Thereafter, based on the data supplied to TÜV NORD INTEGRA using the form for determining the contribution, a settlement will be calculated for the past year and an estimated advance payment for the current year. For a new company, TÜV NORD INTEGRA will ask for the sales achieved in the course of the 1st year.

These fees include :

- inspection visits on site
- travel expenses for the inspection; for inspections abroad additional transportation time, transportation costs and accomodation costs will be charged
- expenses of taking samples and analysis thereof
- issuance of certificates
- answering questions by mail and by telephone
- certification of new products
- keeping you up to date on changes related to the standard
- follow up of your file.

### **Supplementary inspections**

The contribution can increase if supplementary inspections are necessary:

- when the inspection is complicated by :
  - \* rooms that were not accessible
  - \* unavailable or poorly maintained accountancy
  - \* fraud or serious non-conformities that were determined
- when the result of an analysis confirms an abnormal state

The cost of supplementary inspections will be charged at a rate of € 1,335 per day on site, including travel expenses. Necessary additional analysis costs are charged separately.