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## Fees 2021 for the Ecogarantie® logo

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### 1. Companies with an Ecogarantie® turnover of less than € 130 000

A minimum amount of € 995 is charged annually.

### 2. Companies with an Ecogarantie® turnover equal to or exceeding € 130 000

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   |
|---|--|
| <i>Number of sites</i>  | First or only site: € 865<br>Per additional site depending on the type of activity:<br>> Activity limited to processing or repackaging of one ingredient: € 318<br>> Activity with more ingredients: € 520 |
| <i>Number of Ecogarantie® end products</i>                          | € 45 per product   |
| <i>Mixed activity: Ecogarantie® and non-Ecogarantie® production</i> | If applicable: fixed amount of € 570   |
| <i>Volume sold (related to Ecogarantie® products)</i>               | > 0,109% of Ecogarantie® turnover up to € 2 000 000<br>> 0,033% of Ecogarantie® turnover between € 2 000 000 and € 20 000 000<br>> 0,011% of Ecogarantie® turnover above € 20 000 000                      |

#### Example calculation:

A processor processing both Ecogarantie® and non- Ecogarantie® products, having 1 site, 5 Ecogarantie® end products and an Ecogarantie® turnover of € 150 000 will contribute:

$$€ 855 + 5x € 45 + € 560 + 0,109\% \times € 150\ 000 = € 1\ 803,50$$

| <b>Definition of these parameters</b> |   |
|---------------------------------------|---|
| <i>Site</i>                           | Each location TÜV NORD Integra needs to visit to complete the annual inspection in its entirety.  |
| <i>Ecogarantie® end products</i>      | Two products are deemed different when they have a different recipe or a different manufacturing procedure. A product marketed with different weights or packaging, but with the same recipe, is considered as one end product. |
| <i>Volume sold</i>                    | The turnover per calendar year, realized with sales of Ecogarantie® products and/or the activity performed in any part of the production, processing or distribution of Ecogarantie® products.                                  |

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

These fees apply to the 2021 calendar year. All mentioned prices are without VAT.

For companies applying after January 1st, the contributions described in this document cover the period up to the end of the 2021 calendar year. A reduction is offered to companies that join after September 1st.

The total contribution per year will be calculated in 2 phases. In the first trimester the minimum contribution will be invoiced. Afterwards, based on the data transmitted to TÜV NORD Integra using the form to determine the contribution, a settlement will be calculated for the previous year and an advance amount estimated for the current year. For a new company, TÜV NORD Integra can ask for the turnover figures in the course of the 1st year.

These fees include:

- inspection visits on site
- travel expenses for the inspection within Belgium/G.D. de Luxembourg
- 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

For inspections abroad additional transportation time, transportation costs and accommodation costs will be charged.

### **Supplementary inspections**

The contribution can increase if supplementary inspections are necessary:

- When the inspection is complicated by for example: rooms that were not accessible, unavailable or poorly maintained accountancy
- When the result of an analysis confirms an abnormal state
- When a non-compliance leads to a warning or worse according to the official sanction policy

The cost of supplementary inspections will be charged at a rate of € 177,40 per hour on-site, including travel expenses within Belgium (with a minimum of 0,5 hour). Supplementary inspections for which an on-site visit is not necessary will be charged at a rate of € 121,- per hour. If required, additional analysis costs are charged separately.