

List of Fees for the Control and Certification Services in Compliance with GOTS, Textile Exchange, NPF and SFA Standard

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1 Description and Scope

This document constitutes an annex and an integral part of the Contract for Certification According to GOTS, Textile Exchange, NPF and SFA Standards and of the Contract For the Approval of GOTS Accessories and Dyes and Textile Auxiliary Agents (Chemical Inputs) on GOTS Positive List (hereinafter, for brevity, we refer to both documents, without distinction, with the term "ICEA Contract") and defines the fees requested by ICEA for the provision of its services.

This list of fees applies to Organizations that request the Control and Certification/Approval services referred to in the ICEA Contract, based in Italy and abroad (excluding Organizations based in India, to which the specific List of Fees applies) and which carry out at least one of the activities listed in the following table with reference to products falling within the scope of the GOTS, Textile Exchange, NPF or SFA standards:

Activities		Services provided by ICEA									Approval in accordance with GOTS
		Certification									
		GOTS	CCS	OCS	GRS	RCS	RAF	RDS	NPF	SFA	
1	Mechanical Processes and Product Manufacturing	X	X	X	X	X	X	X	X	X	
2	Wet processes and finishing operations	X	X	X	X	X	X	X	X	X	
3	Trading	X	X	X	X	X	X	X	X	X	
4	Production and/or distribution of dyes and textile auxiliary agents (chemical inputs)										X
5	Production and/or distribution of textile accessories										X

2 Fees for Control and Certification/Approval Activities

The fee payable to ICEA, requested to the Organizations for the services referred to in the ICEA Contract, is defined on the basis of this List of Fees and its subsequent amendments and is determined in the Estimated Fee which is drawn up/updated:

- at the time of submission of the Certification/Approval Application; and subsequently
- every 3 years, before renewing the certification; as well as
- in all cases in which changes occur to the processes, products and/or to the Organization subject to Certification, likely to have an impact on the costs of the services offered by ICEA.

The Estimated Fee shows the ordinary annual fees that the Organization will have to pay to ICEA over the next 3 years, except for any subsequent changes to the processes, products and/or to the organization subject to Certification (e.g. extension or reduction of the scope of certification/approval) or early termination of the ICEA Contract. To the ordinary fees, non-foreseeable fees and those deriving from additional services that may be requested by the Organization or carried out by ICEA during the execution of the ICEA Contract must be added (e.g. cost of laboratory tests, auditor travel expenses, etc...)

The costs that may affect the determination of the estimated fee can be fixed or variable (depending, for example, on the time necessary to carry out the control activities) and are shown in the following tables.

2.1 Table 1: Costs applicable to all Organizations (Activities 1, 2, 3, 4,5)

Cost item	Description	Payment frequency	Costs (excl. VAT)
A Documentary evaluation	Initial or periodic review of the information and documentation obtained by the Organization in order to evaluate its completeness, coherence and conformity.	a) at the time of submission of the Certification/Approval application and, subsequently, in case of renewal, every 3 years; b) in the event of substantial changes to the Organization.	€ 500 man/day
B Audit	Inspection at the Organization's facility and its possible non-certified subcontractors.	For each audit planned by the control plan	€ 500 man/day
C Travelling costs	Expenses incurred by the auditor in order to conduct audit activities.	For each audit envisaged by the control plan and upon presentation of suitable supporting documents by ICEA. These costs, if already incurred by ICEA, will still be requested in the event of cancellation of the audit due to the Organization's needs.	Not predictable in advance. The invoiced value is equal to the cost incurred by ICEA. If the use of the car is necessary, €0.38/km, toll, food, accommodation and any other expenses incurred will be invoiced.
D Laboratory Test (if any) including shipping costs of the sample to the laboratory	Verification of product conformity with the requirements established by the Standard by carrying out analyses on product or raw materials samples.	If required by sampling plan and upon presentation of suitable supporting documents by ICEA	Not predictable in advance. The invoiced value is equal to the cost incurred by ICEA
E Update and new issue of the Scope Certificate or Letter of Approval	Review of the information obtained from the Organization and the results of any audits .	In the event of changes to the Organization or products, extension or reduction of the scope of the Certification/Approval	€ 150

2.2 Table 2: Costs applicable to the Organizations that carry out mechanical and manufacturing processes, wet processes and marketing of products (Activities 1,2,3).

Cost item	Description	Payment frequency	Costs (excl. VAT)
F Issuance/Maintenance of Scope Certificate	Review of the results of the audits and any laboratory tests and decision-making process relating to the issuing of the Scope Certificate.	Annual	€700 standard fee This amount may vary based on the no. of: - site inspected, - total worker of the Organization, - TC issued in the previous year, - chemical products; - required Certification scheme.
G GOTS Registration Fee	Cost collected on behalf of and transferred entirely to Global Standard GmbH	Annual for each facility audited (owned by the Organization or its non-certified contractors)	€ 190 (€150 annual fee due from the Organization + €40 annual fee due from ICEA per calendar year, including incomplete calendar years)
H CCS Registration Fee	Cost collected on behalf of and transferred entirely to Textile Exchange.	Annual for each site owned by the organization being audited. The amounts are expressed in American Dollars and are invoiced in Euros using the exchange rate on the billing day provided by the OANDA converter (www.oanda.com) applying a 5% increase. The amounts differ depending on whether it is the main site or other sites. These costs are not required for subcontractor facility.	\$175 main site \$125 other sites
I GRS Registration Fee			\$350 main site \$275 other sites
L OCS Registration Fee			\$225 main site \$200 other sites
M RCS Registration Fee			\$250 main site \$225 other sites
N RDS Registration Fee			\$325 main site \$275 other sites
O RAF Registration Fee			\$200 main site (individual company) \$325 main site (non-individual company) \$275 other sites

2.3 Table 3: Costs applicable to the Organizations that produce and/or distribute dyes and textile auxiliary agents (chemical inputs) and/or accessories (Activities 4, 5) in accordance with GOTS.

Cost item	Description	Payment frequency	Costs (excl. VAT)
P Issuance/Maintenance of the Letter of Approval	Review of the results of the audits and any laboratory tests and decision-making process relating to the issuing of the Letter of Approval.	Annual	€ 500
Q Evaluation of new chemical input (CI)	<ul style="list-style-type: none"> - Evaluation of textile dyes and auxiliary agents (chemical inputs) for the purpose of their approval in the GOTS positive list. - Re-evaluation of chemical inputs already approved in accordance with the previous version of the standard. - Re-evaluation of chemical inputs whose Safety Data Sheet has undergone substantial changes. 	Cost of the evaluation of the single chemical input by brackets	<ul style="list-style-type: none"> € 60 for the first 25 CIs € 50 for CIs from 26 to 50 € 40 for CIs over 51
R Re-evaluation of Chemical Input already approved by ICEA	Evaluation of products already approved by ICEA for the current version of the standard but marketed with a different name and/or brand.	Cost per single chemical input	€ 20
S GOTS Registration Fee (Additives registration fee)	Cost collected on behalf of and transferred entirely to Global Standard GmbH. Covers registration costs	Cost per single approved chemical input/accessory. The cost is requested at the first registration, in case of updating the registration and is valid until the next revision of the standard.	€ 25
T GOTS annual Fee (Additives annual fee – Use of Logo)		Cost required for each calendar year or part thereof, for each approved chemical input/accessory and in case of update.	€ 5 Minimum fee € 150

3 Fee for issuing Transaction Certificates (TC)

The fees for issuing Transaction Certificates are listed in the following table:

Kind of TC	Costs (excl. VAT)	
	Normal	Fast Track
TC single invoice	€ 20	€ 40
TC multiple invoices	€ 15 for each invoice included in the TC request	€ 30 for each invoice included in the TC request

E.g.: if the TC request includes only 1 invoice, the cost of the TC will be €20+VAT; however, if the TC request includes 4 invoices, the cost of the TC will be €15x4+VAT.

4 Payment methods and timings

The fees referred to in article 2 must be paid by the Organization by bank transfer, after receiving the invoice from ICEA. Bank details and payment terms are shown on the invoice or any other communications sent by ICEA.

Alternatively, the Organization can choose to pay by bank receipt, communicating the necessary references to ICEA (IBAN code, bank, branch).

For the first year of certification/approval, the costs relating to the documentary evaluation will be invoiced upon signing the contract. All other cost items will be invoiced after the activity has been carried out.

5 Validity

The Organization's acceptance of this List of Fees and the Estimated Fee, calculated on the basis of the data provided by the Organization, occurs through the signing of the ICEA Contract.

This List of Fees will remain valid until any changes that will be communicated by ICEA to the Organization and will have effect on the latter in the manner provided for by the ICEA Contract.

The Organization acknowledges and accepts that any change in the fees due to ICEA compared to the estimated fee attached to the ICEA Contract will be calculated by ICEA based on the version of the List of Fee in force at the time of change of fee itself.