

List of Fees for the Control and Certification Services in Compliance with GOTS, GRTS, Textile Exchange, NPF and SFA Standard For Companies located in India

Summary

1	Description and Scope.....	2
2	Fees for Control and Certification/Approval Activities	2
2.1	Table 1: Costs applicable to all Organizations (Activities 1, 2, 3, 4,5).....	3
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).....	4
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.	5
3	Fee for issuing Transaction Certificates (TC)	6
4	Payment methods and timings	6
5	Validity.....	6

Ed.	Rev.	Date	Reason of Revision	Edited	Verified	Approved
00_01	00	26/02/2023	General revision	RSC/UQI	RAQ	CdA
00_01	01	02/07/2024	Update of GOTS fees	RSC/UQI	RAQ	CdA
00_01	02	03/07/2025	Addition of GTB Fee	RSC/UQI	RAQ	CdA
00_01	03	19/11/2025	Update of TE fees	RSC/UQI	RAQ	CdA
00_01	04	20/06/2026	Update of GOTS/GRTS fees	RSC/UQI	RAQ	CdA

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 India 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	GRTS	CCS	OCS	GRS	RCS	RAF	RDS	NPF	SFA	
1	Mechanical Processes and Product Manufacturing	X	X	X	X	X	X	X	X	X	X	
2	Wet processes and finishing operations	X	X	X	X	X	X	X	X	X	X	
3	Trading	X	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. GST)
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.	INR 15000 man/day (Amount also applicable to small traders ¹ who request GOTS, GRS or RCS registration)
B Audit	Inspection at the Organization's facility and its possible non-certified subcontractors.	For each audit planned by the control plan (including supplementary, semi-announced and unannounced audits).	INR 20000 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, INR 18Rs, 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	INR 7500

¹ For the GOTS standard, organizations that carry out exclusively B2B trading activities with an annual turnover from the sale of certified products of less than €20,000 are considered small traders. For the GRS and RCS standards, organizations that carry out commercial activities with a turnover of less than \$10,000 are considered small traders.

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. GST)
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
			Standard fee: INR 25000 for the first year INS 40000 for subsequent years 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	Issuing/Maintaining the Registration Letter	Assessment and review of information collected for the purpose of issuing and maintaining the Registration Letter for small GOTS traders	Annual
			INR 25000
H	Global Trace-Base Fee (GTB)	Cost collected on behalf of and transferred entirely to Global Standard GmbH.	Annual for any GOTS or GRTS issued or renewed Scope Certificate even if it is then withdrawn.. The amounts is expressed in Euros and is invoiced in Rupee (INR) using the exchange rate on the billing day provided by the OANDA converter (www.oanda.com) applying a 10% increase.
			€ 15
I	GOTS Registration Fee	Cost collected on behalf of and transferred entirely to Global Standard GmbH	Annual for each organisation applying for certification and for each facility audited (owned by the Organization or its non-certified contractors). This fee is due even if the site does not obtain certification. The amounts are expressed in Euros and are invoiced in Rupee (INR) using the exchange rate on the billing day provided by the OANDA converter (www.oanda.com) applying a 10% increase.
			€ 230 (€180 annual fee due from the Organization + €50 annual fee due from ICEA per calendar year, including incomplete calendar years)
L	GRTS Registration Fee		€500 (€450 annual fee due from the organisation + €50 fee due from ICEA for each calendar year or part thereof)

M	Textile Exchange flat fee	Cost applicable to GRS, OCS, RCS, RAF, RDS certifications and transferred entirely to Textile Exchange.	Annual for certified organization identified by unique TE-ID. The amount is expressed in American Dollars and is invoiced in Rupee (INR) using the exchange rate on the billing day provided by the OANDA converter (www.oanda.com) applying a 10% increase.	\$525
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N.B.: The costs shown in rows H, I, L and M are set by the regulatory bodies, which may decide to amend them unilaterally.

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. GST)
N	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	INR 20000
O	Evaluation of new chemical input (CI)	- 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	INR 1800 for the first 25 CIs INR 1600 for CIs from 26 to 50 INR 1400 for CIs over 51
P	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	INR 700
Q	GOTS Additives registration fee	Cost collected on behalf of and transferred entirely to Global Standard GmbH.	Annual per single chemical input/accessory listed on Letter of approval. N.B.: during the transition period, when two Letters of Approval may be valid at the same time, this fee is charged twice in the course of the same year. The amounts are expressed in Euros and are invoiced in Rupee (INR) using the exchange rate on the billing day	€ 30 (Minimum fee € 150)

			provided by the OANDA converter (www.oanda.com) applying a 10% increase.	

N.B.: The cost shown in row Q is set by the regulatory body, which may decide to amend it unilaterally.

3 Fee for issuing Transaction Certificates (TC)

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

Kind of TC	Costs (excl. GST)	
	Domestic Market	Export Market
TC single invoice	INR 600	INR 1200
TC multiple invoices	INR 600 for each invoice included in the TC request	INR 800 for each invoice included in the TC request

GTB Fee applicable to GOTS and GRTS TC: To the costs indicated in the table above must be added the **GTB Fee** (Global Trace-Base) of **€3** per TC issued, even if then cancelled or invalidated. This fee is collected by ICEA on behalf of and transferred in full to Global Standard GmbH, which may decide to amend it unilaterally. GTB Fees are not applicable for revisions/modifications of already issued certificates. The amounts is expressed in Euros and is invoiced in Rupee (INR) using the exchange rate on the billing day provided by the OANDA converter (www.oanda.com) applying a 10% increase.

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, to the following bank details:

Beneficiary: ICEA Certification India Private Limited;

Bank: Kotak Mahindra Bank;

Bank account: 5112967548;

SWIFT: KKBKINBBCPC;

IFSC: KKBK0000492.

However, bank details and payment terms are shown on the invoice or any other communications sent by ICEA.

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.