

## FEE STRUCTURE FOR CERTIFICATION SERVICES IN ACCORDANCE WITH THE STANDARDS GOTS, TEXTILE EXCHANGE, NPF, SFA

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And.	Rev.	Date	Reasons for review	Redacted	Verified	Approved
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				RSC	RAQ	DIR

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## 1 Description and Scope

This document constitutes an integral part of the Contract for the Certification in compliance with GOTS, Textile Exchange, NPF, SFA Standards and the Contract for the Approval of GOTS Accessories and Dyes and Textile Auxiliary Agents (Chemical Inputs) in the GOTS Positive list (in hereinafter, for the sake of brevity, reference is made to both documents with the term "ICEA Contract") and defines the costs required by ICEA for the provision of its services.

It applies to Organizations that request the Inspection and Certification/Approval services referred to in the ICEA Contract, based in Italy and abroad (excluding Organizations based in India, to which the appropriate Fees applies) and which carry out at least one of the activities listed in the following table referring to products falling within the scope of GOTS, Textile Exchange, NPF, SFA standards:

Activity	Services offered by ICEA										Approval in accordance with GOTS	
	Certification											
	GOTS	CCS	OCS	GRS	RCS	RAF	RDS	NPF	SFA			
1	Mechanical Processes and Manufacture of Products	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 textile dyes and auxiliary agents (chemical inputs)											X
5	Production and/or distribution of textile accessories											X

## 2 Fees for inspection and Certification/Approval activities

The exact amount due to ICEA, required to the Organizations for the services referred to in the ICEA Contract, is defined on the basis of this Price List and specified in the Quotation which is drawn up at the time of submission of the Certification/Approval application or, subsequently, in the event that changes occur that have an impact on the costs of the services offered by ICEA.

The Quotation shows the ordinary annual costs that the Organization will have to pay to ICEA over the following 3 years, barring any changes that have occurred subsequently (e.g. extension or reduction of the scope of certification/approval) or withdrawal from the contract of one of the set off. Costs that cannot be estimated in advance and those deriving from additional services that may be requested by the Organization or performed by ICEA (eg cost of laboratory tests, auditor's travel expenses, etc...) must be added to the ordinary costs.

The costs that can affect the determination of the estimate can be fixed or variable (depending on the time needed 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	Frequency	Costs (excluding VAT)
<b>A Document evaluation</b>	Initial or periodic review of the information and documentation obtained by the Organization in order to assess its completeness, consistency and compliance.	a) At the time of submitting the Certification/Approval application; b) In the event of substantial changes to the Organization; c) Every 3 years during the periodic review.	€ 500 man/day
<b>B Audits</b>	Inspection verification at the Organization's plants and at its possible non-certified subcontractors.	For each audit foreseen by the control plan	€ 500 man/day
<b>C Travelling costs</b>	Expenses incurred by the auditor in order to conduct the audit activities.	For each audit envisaged by the control plan and upon presentation of suitable justifications by ICEA. These costs, if already incurred by ICEA, will in any case 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, lodging and any other expense incurred will be invoiced.
<b>D Laboratory tests (if any) including the costs of sending the sample to the laboratory</b>	Verification of product compliance with the requirements established by the Standard by carrying out analyzes on product samples or raw materials.	If required by the sampling plan and upon presentation of suitable justifications by ICEA	Not predictable in advance. The invoiced value is equal to the cost incurred by ICEA
<b>E Update and new issue of the Certificate of Purpose or Letter of Approval</b>	Review of the information obtained from the Organization and the results of any audits.	In case 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 companies that carry out Mechanical and Manufacturing processes, Wet Processes and marketing of products (Activities 1,2,3)**

Cost item	Description	Frequency	Costs (excluding VAT)
<b>F</b> Issue/Maintenance of the Purpose Certificate	Review of the results of the audits and of any laboratory tests and decision process relating to the issue of the Certificate of Purpose.	Annual	€700
<b>G</b> GOTS Registration Fee	Cost collected on behalf of and transferred entirely to Glocal Standard GmbH	Yearly for each plant subject to audit (owned by the Organization or its non-certified contractors)	€190 (€150 annual fee due from the organization + €40 fee due from ICEA)
<b>H</b> CCS Registration Fee	This cost is collected on behalf of and entirely transferred to Textile Exchange.	Yearly for each establishment owned by the audited organization. Amounts are expressed in US Dollars and are billed in Euros using the day-of-billing exchange rate provided by the OANDA converter (www.oanda.com) with a 5% surcharge. The amounts differ depending on whether it is the main site or other sites. These costs are not required for contractor establishments.	\$175 main site \$125 other sites
<b>I</b> GRS Registration Fee			\$350 main site \$275 other sites
<b>L</b> OCS Registration Fee			\$225 main site \$200 other sites
<b>M</b> RCS Registration Fee			\$250 main site \$225 other sites
<b>N</b> RDS Registration Fee			\$325 main site \$275 other sites
<b>O</b> RAF Registration Fee			\$200 Main Site (Single Company) \$325 main site (Non-individual company) \$275 other sites

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

Cost item	Description	Frequency	Costs (excluding VAT)
P Issue/Maintenance of the Letter of Approval	Review of the results of the audits and any laboratory tests and decision process relating to the issue of the Letter of Approval.	Annual	€500
Q Evaluation of new Chemical Inputs (IC)	Evaluation of dyestuffs and textile auxiliaries (chemical inputs) for their approval in the GOTS positive list. Re-evaluation of already approved chemical inputs in accordance with the previous version of the standard Re-evaluation of chemical inputs whose Safety Data Sheet has undergone substantial changes.	Cost of evaluating the single chemical input by bracket	€60 for the first 25 ICs €50 for CIs from 26 to 50 €40 for ICs over 51
R Re-evaluation of Chemical Inputs already approved by ICEA	Evaluation of products already approved by ICEA for the version of the standard in force but marketed under a different name and/or brand.	Cost per single chemical input	€20
S GOTS Registration Fee(Additive registration fees)	Cost collected on behalf of and transferred entirely to Glocal Standard GmbH. Covers registration costs	Cost per single chemical input/approved accessory. The cost is requested at the first registration, in case of updating of the registration and is valid until the next revision of the standard.	€25
T GOTS Annual Fee(Additives annual fees – Logo use)		Cost requested annually for single approved chemical input/accessory and in case of update.	€5 Minimum fee €150

**3 Fees for issuing Certificates of Transaction (TC)**

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

Type of TC	Cost (excluding VAT)	
	Normal	FastTrack
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 TC cost will be €20+VAT; if, on the other hand, the TC request includes 4 invoices, the cost of the TC will be equal to €15x4+VAT

#### 4 Payment Methods and Timings

The fees referred to in article 1 must be paid by the Organization by bank transfer, after the invoice is sent by ICEA. Bank details and payment terms are shown on the invoice.

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

##### Article 5. Validity

The Organization accepts this Fees by signing the ICEA Contract, to which the respective quotation calculated on the basis of the data provided by the Organization is attached.

ICEA Fees will remain valid until any changes that will be communicated in the manner provided for by the ICEA Contract.