

## Price List for Organic Standards

During the audits, we check your company for compliance with the requested standards and guidelines as defined in the contract.

This price list is binding for following standards: **EU Organic Standard, NOP, USCOEA, JAS, different national organic standards (e.g. Chilean, Mexican, Saudi Arabia), private organic labels such as Bio Suisse, Bioland, Demeter, Naturland, ROC, KRAV, Biozyklisch Vegan, FairTSA, SPP, Inputs for Organic Products**

| Audit | Unit | Price (€) net |
|-------|------|---------------|
|-------|------|---------------|

**Audit time (main inspection, sampling, additional inspections), audit preparation and follow-up**  
e.g. document control, reporting, onsite investigation, data preparation etc.

|                             |                   |           |
|-----------------------------|-------------------|-----------|
| Based on country categories | per hour/ per day | see annex |
|-----------------------------|-------------------|-----------|

Additional inspections may be conducted as required by the organic standards selected based on a risk analysis or as follow-up on corrective actions or complaints by third parties or residue cases. Such additional inspections will be invoiced at the same rates for inspection and certification.

| Certification  | Unit             | Price (€) net |
|--|------------------|---------------|
| Certification for all standards/audits for countries in category 1   | per hour/per day | 100 € / 800 € |
| Certification for all standards/audits for countries in category 2-5 | per hour/per day | 82 € / 656 €  |
| Certificate updates  | per hour         | 82 €          |
| USCOEA Certification   | pcs              | 100 €         |
| Equiv. Great Britain Organic Standard                                | pcs              | 100 €         |

### Different types of approvals/services

|  |              |       |
|--|--------------|-------|
| Label approval/recipe checks   | per hour     | 82 €  |
| Label approval for distributors under NOP  | per hour     | 82 €  |
| Farm Input approvals   | per hour     | 82 €  |
| NOP Distributor declaration  | pcs          | 220 € |
| Administration fee - Reporting to the standard (Naturland, Demeter, BioSuisse, KRAV) | per standard | 150 € |

### Travel and other expenses

|  |  |  |
|--|--|--|
| Travel time to and from the site   | ½ of the tariff of the standard audit time |  |
| Travel costs, expenses (e.g. accommodation, flights, other expenses)   | actual costs                               |  |
| Laboratory costs (if applicable)   | actual costs                               |  |
| Translator   | actual costs                               |  |
| Cancellation/postponement of audit dates (from client side) less than 14 working days before the audit date* | 450 € + additional expenses                |  |

\*If the contract is cancelled after the audit, fees for inspection are nonrefundable. Certification fees will be charged based on the efforts spent on evaluation.

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### Transaction certificates (TC)/ Cert. of Inspection (COI)

The official EU COIs are normally only signed online, no hardcopy is needed. If amendments or changes to a TC / COI must be made because of mistakes / wrong information provided by the applicant, these will be invoiced in addition

| Type of TC/COI  | Price Category           | Standard service | Express service*** |
|---|--------------------------|------------------|--------------------|
| National (domestic) TC  | 1-5 prod./purchase doc** | 33 €             | 63 €               |
|   | 6-10 prod./purchase doc  | 55 €             | 85 €               |
|   | 11-15 prod./purchase doc | 75 €             | 105 €              |
|   | 16-20 prod./purchase doc | 95 €             | 125 €              |
| Replacement of National TCs   |                          | 10 €             |                    |
| COIs/TCs for international sales (e.g. official COIs for import into EU, NOP import certificate for the US) | 1-5 prod./purchase doc** | 63 €             | 105 €              |
|   | 6-10 prod./purchase doc  | 95 €             | 130 €              |
|   | 11-15 prod./purchase doc | 115 €            | 165 €              |
|   | 16-20 prod./purchase doc | 150 €            | 200 €              |
| Replacement of International TCs  |                          | 25 €             |                    |
| Courier service for sending the original  |                          | 40 €             |                    |
| Additional declarations for COI/TC  |                          | 20 €             |                    |

\*\*purchase doc. refers to supplier invoices or supplier TCs

\*\*\*Express: handling time within 2 working days

### Additional charges

|               |              |      |
|---------------|--------------|------|
| Fee reminders | per reminder | 25 € |
|---------------|--------------|------|

### Appeals

|  |          |       |
|--|----------|-------|
| Partially rejected appeal*   | appeal   | 200 € |
| Appeal rejected in its entirety*   | appeal   | 400 € |
| Advance payment when submitting an appeal                                | appeal   | 400 € |
| Additional costs may arise if the examination time takes longer than 5 h | per hour | 110 € |

\* If appeal is partially justified 50% of prepayment will be reimbursed. If the appeal is fully justified, full prepayment will be reimbursed.

The offers are based on a time estimate which takes into consideration the clients' specific situation. If – for a reason which lies out of CERES' responsibility – more time is needed, this additional time will be charged to the client accordingly (i.e. additional work which may become necessary due to serious or high number of non-compliances, findings of pesticide residues in organic products, translator costs etc.). Under NOP, the offer also includes an estimate of travel expenses. Else these expenses are normally not included. We ask for a prepayment of normally 50 % of the total offer. In some cases, this percentage can be higher. The remaining part of the offer plus the items that are not included in the offer are charged before communicating the certification decision. These prices are binding from May 1st, 2023 until revoked and form an integral part of the General Terms and Conditions.

## Annex: Categories of Countries for Inspection

These categories give an indication on prices per hour or per day for preparation, conduction and follow up of an inspection. In case the audit is conducted by an international inspector from Europe the category 1 prices apply. For international inspectors from other countries category 2 applies.

Audit days are equal to 8 working hours. Additional hours are charged according to the hourly rates.

| Category 1   | Category 2   | Category 3  | Category 4  | Category 5  |
|--|--|---|---|---|
| 100 €/h or 800 €/d   | 50 €/h or 400 €/d  | 43.8 €/h or 350 €/d   | 37.5 €/h or 300 €/d   | 31.3 €/h or 250 €/d   |
| Canada<br>EU Member States<br>(except the ones listed in the other groups)<br>Saudi Arabia<br>USA<br>UAE | Brazil<br>China (including Hong Kong, Taiwan and Macao)<br>Paraguay<br>Singapore | Belarus<br>Costa Rica<br>Latvia<br>Lithuania<br>Kazakhstan<br>Moldova<br>Romania<br>Russia<br>Ukraine | Afghanistan<br>Albania<br>Burkina Faso<br>Benin<br>Cambodia<br>Chile**<br>Ecuador**<br>Egypt<br>Ghana<br>Grenada<br>India<br>Indonesia<br>Iran<br>Ivory Coast<br>Laos<br>Macedonia<br>Malaysia<br>Mozambique<br>Myanmar<br>Namibia<br>Nigeria<br>Pakistan<br>Papua New Guinea<br>Philippines<br>Senegal<br>Serbia<br>South Africa<br>Sierra Leone<br>Sri Lanka<br>Sudan<br>Thailand<br>Togo<br>Turkey | Bolivia<br>Burundi<br>Bulgaria<br>Colombia<br>D.R. Congo<br>Dom Rep.<br>Ethiopia<br>Guatemala<br>Honduras<br>Jamaica<br>Kenya<br>Mexico<br>Nepal<br>Nicaragua<br>Peru<br>Rwanda<br>Tanzania<br>Trinidad and Tobago<br>Uganda<br>Vietnam |

For countries not listed please get in touch with us and we will provide you with a quote.

\*\*Certification of farms in Ecuador and Chile is based on type of crop and farm size. For processing units category 4 applies in both countries.

Converting to USA dollars will be made with a conversion rate of €1 = 1,1\$.