

LIST OF FEES COSMOS CERTIFICATION Ed.04 Rev.02 – 14.09.2016

LIST OF FEES FOR COSMOS CERTIFICATION

ICEA

M.RCCOSMOS 03

The present price list concerns the certification of cosmetic products, Physically Processed Agro-Ingredients (PPAI) and Chemically Processed Agro-Ingredients (CPAI), according to the COSMOS-standard requirements.

1 Cosmetics certification

Table 1 shows prices for the release of COSMOS Natural and COSMOS Organic certification.

	b. 1 – Finished cosmetics (with COSMOS NATURAL - COSMOS ORG	
Α	ANNUAL FLAT RATE (not needed if the Operator is already controlled under the Eco Bio	€ 800
	Cosmetic or Natural Cosmetic Standard)	
В	DOCUMENTAL EVALUATION	€ 30
		(for each product)
С	AUDIT	€ 500
-		day/man + expences
D	ICEA ANNUAL VARIABLE RATE *	0,8%
	% turnover of certified products	Min. € 200** max. € 10.000
Ε	COSMOS ANNUAL ROYALTIES	See tab. 2
_	% turnover of certified products	Min. € 250**
F	CERTIFICATE CHANGES	€ 100
	(adding products)	
G	TEST	

Costs charged to the organization (company) requesting the certification (including the expenses incurred for the purchase of samples at the points of sale, shipment to the laboratories and cost of tests). ICEA agrees to anticipate the costs to the applicant organization.

*For companies that carry out only subcontractor activities the annual variable rate will not be applied. **Minimum annual rate have to be paid from the year in which the first certificate will be issued.

1.1 COSMOS royalties

COSMOS royalties are calculated according to the percentages indicated in table 2.

Percentages due for COSMOS royalties are discounted 50% for products sold to Cosmos certified companies

Tab. 2 – COSMOS royalties

COSMOS Turnover	% applied
Until 1 million €	0,25%
From 1 million to 2 million €	0,20%
From 2 million to 8 million €	0,10%
From 8 million to 20 million €	0,05%
Over 20 milion €	0,01%
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2 Agro- Ingredients certification

Table 3 shows the rates for certification of Physically Processed Agro-Ingredients (PPAI) and Chemically Processed Agro-Ingredients (CPAI).

Tab.3 – ingredients with organic content (COSMOS CERTIFIED logo)

Α	ANNUAL FLAT RATE (not needed if the Operator is already controlled under the Eco Bio	€ 800
В	Cosmetic or Natural Cosmetic Standard) DOCUMENTAL EVALUATION	€ 30 (per product)
С	VERIFICHE ISPETTIVE AUDIT	€ 500 day/man + expences
D	ICEA ANNUAL VARIABLE RATE * % turnover of certified products	0,8% Min. € 200** max. € 10.000
Е	COSMOS ANNUAL ROYALTIES % turnover of certified products	See tab. 2 Min. € 250**
F	CERTIFICATE CHANGES (adding products)	€ 100
<u>~</u>	TERT	

G TEST

Costs charged to the organization (company) requesting the certification (including the expenses incurred for the purchase of samples at the points of sale, shipment to the laboratories and cost of tests). ICEA agrees to anticipate the costs to the applicant organization.

* For companies that carry out only subcontractor activities the annual variable rate will not be applied.

** Minimum annual rate have to be paid from the year in which the first certificate will be issued.

Following table lists to discounts provided, based on the number of ingredients for which certification is requested.

Number of ingredients to evaluate	Documental evaluation	
≤ 50	costs € 30/ingredient	
> 50 and ≤ 100	€ 25/ingredient	
> 100	€ 20/ingredient	

Tab. 4 – Discounts for group of ingredients

3 Costs not included in this list of fees

The following expenses are not included in the certification costs and have to be paid separately:

- expenses necessary for the correct performance of inspection and surveillance. If it is necessary to use the car, a kilometer refund rate is applied equal to 0,40 Euro/km

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4 TERMS OF PAYMENT

Within February 28th of each year

- Annual flat rate
- ICEA Annual variable rate (minimum)
- Cosmos Annual Royalties (minimum rate)
- Any pending amounts (e.g. document verification, inspection refund, tests, etc.)

Within June 30th of each year

- Payment of ICEA annual variable rate (calculation based on the previous year turnover)
- Payment of COSMOS annual royalties (calculation based on the previous year turnover)
- Any pending amounts (e.g. document verification, inspection refund, tests, etc.)

Within November 30th of each year

• Any pending amounts (e.g. document verification, inspection refund, tests, etc.)

The first year, the FIXED ANNUAL RATE (compared to the number of days from the date of submission of the request for services up to December 31st of the same year) will be invoiced after the presentation of the "List of fees" and "Application form".

If within April 30, the turnover subject to the ICEA variable rate and COSMOS royalties is not communicated, a fixed amount of $10,000.00 \in (\text{ten thousand}/00 \in)$ will be demanded.

In case of withdrawal, the Operator shall have to pay:

- ICEA variable rate and COSMOS royalties, based on the last sales statement, both compared on the period of the contract of the current year;

- Fixed annual rate, compared on the period of the contract of the current year;

- Any activities (eg. Verification of documents, audits, etc.)



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4.1 Payment methods

Payments will be made to ICEA - Institute for Ethical and Environmental Certification - Via G. Brugnoli 15 - Bologna, by bank transfer.

PRICES SHOWN IN THIS LIST OF FEES WILL REMAIN VALID UNTIL NEW CHANGES BY ICEA, IN ACCORDANCE WITH THE REGULATION FOR THE CERTIFICATION

FOR ACCEPTANCE

Name and surname of the Legal Representative of the applicant Organization (Company)

ICEA

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Date

Signature and stamp