

Genau. Richtig.

# Schedule of fees for the certification of sustainable biomass according to certification system ISCC

Valid with effect from 01.01.2022

### 1 General

The following fees apply to normal services provided by DIN CERTCO. The charges for these services take the form of fee units **(FU)**. In the applicable <u>Standard Fee Unit</u> of <u>DIN CERTCO</u>, the currently valid price per fee unit can be found.

Payment of the fees is due as soon as the account is rendered.

### 2 Initial Certification/Re-certification

2.1	Application processing	4 FU	
2.2	Document check, Audit on site, Preparation of Audit report		
	- per element of supply chain/point of origin	at cost (17 FU / day	
	- per farm	excluding traveling expenses) 3 FU (excluding traveling expenses)	
2.3	Conformity assessment and issuance of certificate/inspection certificate		

	<ul> <li>per element of supply chain/point of origin</li> <li>per external warehouse</li> </ul>	10 FU 5 FU
	for farms applies the following: - per farm	2 FU
	- per 5-15 farms	8 FU
	- per 16-30 farms	15 FU
	- per 31-45 farms	20 FU
1	Award of certificate/inspection certificate in German or English	
r	- Document as digital version, per language	3 FU
	Document as paper version, per language	2 EU

-	Document as paper version, per language	3 FU
-	Document as digital or paper version, per language	4 FU

#### Certificate fees from ISCC

# according to ISCC fees and tariffs structure

#### 2.5 Registration fee

2.4

One-time registration fee

according to ISCC fees and tariffs structure

# 3 Special inspection

3.2

4

5

6

3.1 Document check, Audit on site, Preparation of Audit report

<ul> <li>per element of supply chain/point of origin</li> <li>per farm</li> </ul>	at cost (17 FU / day excluding traveling expenses) 3 FU (excluding traveling expenses)			
Conformity assessment				
<ul> <li>per element of supply chain/point of origin</li> <li>per external storage</li> </ul>	5 FU 4 FU			
for farms applies the following: - per farm - per 5-15 farms - per 16-30 farms - per 31-45 farms	2 FU 8 FU 15 FU 20 FU			
Flat rate fee for administrative costs				
A flat rate fee for administrative costs is charged for amendments/ extensions of certificates, etc. - per action taken 4 FU				
Annual Fees of Certification system holders				
The annual fee is determined by the certification system holder. The <i>ISCC fees and tariffs structure</i> for ISCC-certifications applies in its currently valid version.				
In corresponce with annual turnover (metric tons rsp. Euro per year) DIN CERTCO calculates a service fee:				
<ul> <li>&lt; 0.6 Mio. – 15 Mio. € rsp. &lt; 2,000 – 50,000 t additional service fee:</li> </ul>	1 FU			
<ul> <li>&lt; 30 Mio. – 60 Mio. € rsp. &lt; 100,000 – 200,000 additional service fee:</li> </ul>	0 t <b>2 FU</b>			
<ul> <li>&lt; 150 Mio. – &gt; 150 Mio. € rsp. &lt; 500,000 – &gt; 5 additional service fee:</li> </ul>	3 <b>FU</b>			
Others				

Other services, where not specifically mentioned, will be charged for on the basis of actual costs.

Additional contractual documents (specific country requirements) 8 FU

\* Traveling costs will be agreed on separately on demand.