

ON THE WAY TO PLANETPROOF FEE LIST

CHAIN OF CUSTODY

The fees listed below refer to the contributions which must be paid to SMK through the certification bodies. These fees **do not include the costs** which the certification bodies charge to certificate holders **for audits and certification**. For an indication of these costs, you can request an offer from the certification body/bodies.

The fees consist of a one-time registration fee for new businesses receiving certification and annual fees. Both the registration fees and the annual fees are charged to the certificate holder by the certification body.

1) Registration

1.1.) Registration fees

The registration fees are charged in the year in which a business is certified under On the way to PlanetProof. If a company is certified for more than one SMK scheme, a new registration fee will be charged for each scheme. An exception to this applies to primary producers who purchase unpackaged products and are therefore certified for both the production scheme and the Chain of Custody scheme. They only pay registration fees for the first certificate obtained of the two certificates.

1.2) Re-registration after deregistration

Businesses that re-register to receive certification within twelve months of having deregistered do not need to pay registration fees for the re-registration to SMK. This applies to both independent certificate holders and businesses belonging to a supply chain management participant that are transferred to another supply chain manager or that become individual certificate holders. If there are more than twelve months between deregistration and re-certification, registration fees will be charged.

1.3) Group registration

If a group of companies applies jointly at a certification body, they will be charged a group registration fee and a registration fee per participant. A group is defined as:

- A certificate holder (Supply Chain Manager) with participants or
- A partnerships of individually certified companies (such as within an association, a foundation, or a joint project) if the fees are paid through a single person/ organisation.

2) Annual fees

Annual fees are owed in the calendar year or portion of a calendar year in which the company obtained the certificate. In the case of group participants, annual fees are owed in the calendar year or portion of a calendar year in which the participant is affiliated with a certificate holder. These fees are based on the entire (100%) size/production of the certified products, per product category. This applies to all certification schemes. For instance, if a certificate holder has 6 hectares of tomatoes with On the way to PlanetProof certification, of which 2 hectares are sold as On the way to PlanetProof tomatoes, the fee will be based on 6 hectares. Primary producers who purchase unpackaged products and are therefore certified for both the production scheme and the Chain of Custody scheme only pay the annual fees for the certificate for which the highest annual fee is due.

2a) Fee boxes

If the fees on the following pages contain fee brackets, this means that a certificate holder always pays first payment on the first box, then on the second, and/or third. As an example: 11 million Euro turnover processed products certified for On the way to PlanetProof of which the first 2 million turnover is calculated on the basis of the first box, plus 8 million turnover on the basis of the second box, plus 1 million turnover on the third box.

For group registrations (partnerships and supply chain management) the entire turnover/production of all group participants is calculated via the fee boxes, and a graduated scale is applicable, see the table group fees.

3) Deregistration fees

If a certificate holder deregisters for On the way to PlanetProof certification after 1 January, the full fees for that calendar year will be charged. However, if the certificate holder deregisters before 1 June and can prove in writing that no On the way to PlanetProof certified products were produced and/or traded in that



year, the certification body will charge the certificate holder 50% of the fees. In the case of fees depending on sales, this amount will be based on the fees paid in the previous year.

FEES SCOPE PREPARED AND PROCESSED PRODUCTS

Rates EUR - excl. VAT from 01-01-2021

Registration	One-time registration fee (group / chain manager)	1.000,00
	Every participant who is registered via a group (including certificate holder / participant)	100,00
	One-time registration fee (individual)	250,00
Annual fee	Minimum per year	500,00
Prepared and processed products		
Annual fee	Certificate holder (with the exception of 3 types of companies as described below). Annual fee of the turnover (in €) of the certified On the way to PlanetProof product (with or without logo): ¹	
	1st box: 1 t/m 2.000.000 Euro turnover	0,2%
	2nd box: 2.000.001 t/m 10.000.000 Euro turnover	0,1%
	3rd box: 10.000.001 50.000.000 Euro turnover	0,05%
	4th box: from 50.000.001 Euro turnover	0,02%
Prepared and processed liquid dairy products		
Annual fee	Per kilo Processed and processed liquid dairy products of the certified On the way to PlanetProof product (with or without logo): ^{1,2}	
	1st box: 1 through 50.000.000 kg	0,0002
	2nd box: 50.000.001 through 200.000.000 kg	0,0001
	3rd box: from 200.000.001 kg	0,00005
Prepared and processed products: cheese and butter		
Annual fee	Per kilo prepared and processed cheese and butter of the certified On the way to PlanetProof product (with or without logo): ^{1,2}	
	1st box: 1 t/m 5.000.000 kg	0,002
	2nd box: 5.000.001 t/m 20.000.000 kg	0,001
	3rd box: from 20.000.001 kg	0,0005
Portioning and packaging of processed products		
Annual fee	Certificate holder who portioned (and packaged) a processed product only ³	500,00

¹ A statement from a chartered accountant may be requested on the turnover/quantity of certified product delivered in a given calendar year. The certificate holder may choose which auditing firm will prepare the statement and pay the cost of the statement.



² Sales (in kg) of the certified On the way to PlanetProof product (with or without logo). If a processor makes liquid dairy products and cheese, then the number of kg of cheese x10 may be included in the addition of the number of kg of liquid dairy products.

³ This fee only applies if the company that portioned the product is independently certified and buys the product/semi-manufactured product from a processor that is also certified. If one company performs multiple links (independently or through a service provider), only the highest fee applies. For example, if a cheesemaker has his own ripening facility and packs his own cheese, only the fee based on kg of cheese will apply.

FEES CERTIFICATION SCOPE TRADE

Rates EUR - excl. VAT from 01-01-2021

Registration	One-time registration fee	250,00
Trade (B2B)		
Annual fee	For the certification of purchase and sale of individual, unpackaged products, such as eggs, milk, ornamental plants, fruits and vegetables and other products ¹	
	1st box: 0 t/m 10.000.000 Euro turnover	600,00
	2nd box: 10.000.001 t/m 50.000.000 Euro turnover	1.200,00
	3rd box: 50.000.001 Euro turnover and more	2.400,00

¹ A statement from a chartered accountant may be requested on the turnover/quantity of certified product delivered in a given calendar year. The certificate holder may choose which auditing firm will prepare the statement and pay the cost of the statement.

FEES CERTIFICATION SCOPE RETAIL

Rates EUR - excl. VAT from 01-01-2021

Registration	One-time registration fee	250,00
Retail (CFO)		
Annual fee	For the certification of purchase and sale of individual, unpackaged products, such as eggs, milk, ornamental plants, fruits and vegetables and other products ¹	
	- main establishment	600,00
	- web shop	600,00
	- other branches	30,00
Individual shopkeeper		



Annual fee	For direct delivery to the end user of individual, unpackaged products, such as eggs, milk, ornamental plants, fruits and vegetables and other products. Per retailer per location	150,00
<p>¹ A statement from a chartered accountant may be requested on the turnover/quantity of certified product delivered in a given calendar year. The certificate holder may choose which auditing firm will prepare the statement and pay the cost of the statement.</p>		