

Fee system Textile

Explanatory Document

Valid from: 01/01/2023

Distribution: External - Public

Certifier for

FAIRTRADE



Table of contents

1.	Application Fee	3
2.	Annual Certification Fees (Valid for 12 Months)	3
3.	Modification of Certification Fee	3
4.	Cancellation Fees	3
5.	Other Audit related Fees	4
6.	Other Exception related Fees	4
7.	Change History	5



1. Application Fee

Customers that apply to FLOCERT pay the application fee listed below. Please note that the application fee is non-refundable.

Application Fee	Fee in EURO
Application fee	€ 565.00

2. Annual Certification Fees (Valid for 12 Months)

The Annual Certification Fee is invoiced on completion of the application and subsequently in a 12 months cycle.

Certification Base Fee	Fee in EURO
0-499 workers employed	€ 4520.00
500-999 workers employed	€ 5219.00
1000-2999 workers employed	€ 5917.00
3000-4999 workers employed	€ 8720.00
> 5000 workers	€ 9419.00 + € 683 for each additional 1000 workers

Additional Fees (added to Certification Base Fee)		
Each additional entity eligible for audit (maximum 3 entities will be invoiced) (see note 1)	€ 483.00	

3. Modification of Certification Fee

If the Textile product is made of FT Cotton or FSI cotton, the Trader Standard applies up to the level of the premium/price payer to assure that Fairtrade Minimum Price and Fairtrade Premium were paid correctly. In this case, customers who act as Fairtrade premium/price payers or conveyors need to be certified for the Textile and Trader Standard. An additional 15% on top of their textile certification fee will be invoiced for the Trader service.

FLOCERT reserves the right to charge additional costs to the certification fees if established audit costs are exceeded. This might be additional audit days and/or audit related travel costs

If FLOCERT identifies that Fairtrade products have been traded prior to the issuing of the Permission To Trade, twice the annual certification fee will be charged pro-rata from the date of trade to the date of issuing the Permission to Trade (\max of \in 5000).

4. Cancellation Fees

If an audit is unilaterally cancelled or postponed by a customer less than 10 calendar days prior to the mutually-agreed (between the auditor and the customer) audit date, the customer will be required to pay another invoice equal to the amount of the Annual Certification Fee prior to the date of the next audit. The cancellation fee applies to both announced and unannounced audits.

VERSION: 12 / 01.01.2023 PAGE 3 OF 5



If an audit is unilaterally cancelled by a customer within 30 calendar days but 10 or more calendar days before the mutually-agreed (between the auditor and the customer) audit date, the customer will be required to pay 50% of the amount of the Annual Certification Fee prior to the date of the next audit.

In the event of force majeure, the responsible Regional Manager will decide whether the conditions justify a cancellation of the audit. If justified, the customer will not be required to pay any costs.

5. Other Audit related Fees

Physical Follow Up Audits	Fee in Euro
Follow up Audit for traders located in the global North (includes one day on site. Additional days required will be charged at € 660 per day)	€ 1428.00
Follow up Audit for traders located in the global South.	Auditor days x € 375 + plus travel costs
If FLOCERT identifies that Fairtrade products have been traded prior to the issuing of the Permission to Trade, twice the annual certification fee will be charged pro-rata from the date of trade to PTT (max. € 5000)	

6. Other Exception related Fees

Exception Fees	Fee in Euro
Exception Fee (including derogations)	€ 215

- Note 1: "Additional Entity" is any entity including, but not limited to additional sites and sub-contractors, that are involved with the Fairtrade products of the certified customer and whose activities are controlled by the certified customer through ownership or by contract. Certified customers that act as subcontractors will be exempt
- Note 2: For invoicing purposes, additional products are defined as per the Product Standards set by Fairtrade International. In case of a composite manufacturer the components are not charged as separate products but as one single (composite product). As long as no single product (component) exceeds the small volume defined in chapter 5 the whole composite product is regarded as small volume.

VERSION: 12 / 01.01.2023 PAGE 4 OF 5