

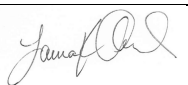
2019 GFCO FEE SCHEDULE

PURPOSE: This document describes the annual fees and auditing expenses for GFCO certification.

SCOPE: All GFCO employees, management and clients.

GFCO certification fees are determined by company size and inherent product and ingredient risk. The table below can be used to determine the annual fee and audit costs for any company. Risk levels are determined by an internal GFCO algorithm, and will be available only after receipt of a completed certification application and list of all products (and their ingredients/components) being submitted for certification. All prices are in U.S. Dollars.

Company Size	Low Risk	Med Risk	High Risk	# of Plants	Net Sales
Small Business (10 or fewer employees, unlimited products)	\$1100	\$1600	\$2600	1-5	
	\$1600	\$2100	\$3100	6-10	
	\$2100	\$2600	\$3600	11+	
Medium Business (up to 100 employees, unlimited products)	\$1600	\$2600	\$3600	1-5	
	\$2100	\$3100	\$4600	6-10	
	\$2600	\$3600	\$5600	11+	
Large Business (over 100 employees, unlimited products)	\$3600	\$4600	\$5600	1-5	<500M
		\$5100	\$6600	1-5	0.5-1B
		\$6100	\$7600	1-5	>1B
	\$4600	\$5600	\$6600	6-10	<500M
		\$6100	\$7600	6-10	0.5-1B
		\$7100	\$8600	6-10	>1B
	\$5600	\$6600	\$8100	11+	<500M
		\$7100	\$9600	11+	0.5-1B
		\$8100	\$11,600	11+	>1B
GFCO Scheme Operation Fee (this fee is added annually to each certification fee)	\$400	\$400	\$400		
Licensing Agreements** (each Brand Owner; certified manufacturers only)	\$1000	\$1000	\$1000		
Licensing Agreement Bundle (up to 5 Brand Owners; certified manufacturers only)	\$2500	\$2500	\$2500		

Regulatory & Standards Manager	Vice President of Food Safety	CEO
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Auditing Costs (same for all company sizes and risk levels)	
Audit Fee	\$700 plus all travel expenses
Rush Fee (if available)	Additional \$250/facility
Estimated Travel Cost Domestic (within the U.S.)	\$400 per facility
Estimated Travel Cost International	<p>International Travel Cost Estimates are calculated as follows:</p> <ol style="list-style-type: none"> 1. Ask Audit Coordinator to identify the auditor to be assigned and their location. Ask if they will do one or more audits in the area. <ol style="list-style-type: none"> a. If audit will be done by an external certification body, do not give a travel cost estimate, Instead, include the "External Certification Body" text* below in the notes section of the quote. 2. Determine nearest international airports to the auditor and the audit location. 3. Go to https://www.google.com/flights/ and search for flights between those two specific airports over the audit date. 4. Take the second least expensive flight price and multiply it by 1.2. 5. Using the table below, find the per diem rate for the audit location. Multiply this value by 1 if the audit is part of a grouping, or by 3 if it is a stand-alone audit. 6. Add together the calculated flight cost and the per diem costs, and round to the nearest 100 dollars (for example, if the total is \$900.01-\$949.99, round it to \$900. If the total is \$950.00-\$999.99, round it to \$1000).

**Licensing agreements are required when a manufacturing facility that holds a full certification contract wishes to manufacture certified product under a brand that they do not own. This may occur with private label or contract manufacturing. This fee may be paid by either the brand owner or manufacturing facility according to the arrangements made in the licensing agreement.

Country	Total Per Diem#	Country	Total Per Diem#	Country	Total Per Diem#
Australia	233	Israel	317	Singapore	364
Bolivia	113	Italy	206	Slovakia	163
Brazil	163	Japan	1208	Spain	207
Canada	233	Korea	180	Switzerland	391
China	181	Macedonia	100	Thailand	80
Columbia	125	Mexico	164	Turkey	135
Ecuador	168	Morocco	157	UK	273
Germany	248	Netherlands	303	USA	272
Greece	168	Peru	143		
Ireland	281	Scotland	373		

#Total per diem rates include hotel, transportation, meals and incidentals. These rates are in U.S. dollars.