
	Annexes to the AGRECO QMM <b>AGRECO-TARIFF SCHEDULE AS 1/26</b> <b>GENERAL EXPENSE FORM</b> <b>VALID FROM 1.3.2026</b>	<b>AGRECO</b> <b>R.F.GÖDERZ GmbH</b>  CONTROL AND CERTIFICATION BODY
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For the activities of AGRECO within the framework of the AGRECO-STANDARD (AS) <sup>1)</sup> in the legally regulated area including national and private inspection norms, as amended, for Operators in Germany, within the European Union (EU) as well as compliant outside the EU in so-called third countries (DL) <sup>2)</sup>; in accordance with the contractual basis between Operators and AGRECO,  
- valid for Operators of all control areas -


Service position (S.-Pos.)	Services	Minimum charge / prices in EURO (€), net
<b>1.</b>	<b>Procedure recording, review of the company description (BeB) (also per "T-A" and "D-A")</b>	
1.1	For Operators in the EU:	<i>s. BrB</i>
1.1.1	Classification in the applicable tariff group in accordance with the separate industry tariff sheet (BrB) and settlement at the basic inspection fee specified there as the minimum fee per time frame, per process recording/inspection of the BeB	
1.1.2	Additional inspection work, over and above the basic inspection fee, in all areas: time-based billing for each additional quarter of a service hour (AKh) or part thereof, per procedure recording/inspection of the BeB	<i>acc. to L-Pos. 9.1 ff / 9.3 ff</i>
1.2	For Operators in DL:	<i>all</i>
1.2.1	Basic inspection fee: Billing on a daily rate basis (LTS) as a minimum charge, at 1/4h intervals, but at least 1/4 LTS, per procedure recording/review of the company description	
1.2.2	Additional inspection work above and beyond the basic inspection fee in all areas: time-based billing for each additional quarter of a service day or part thereof	<i>acc. to L-Pos. 9.2 ff / 9.3 ff</i>
<b>2.</b>	<b>Initial inspection or regular annual operating inspection (also per "T-A" and "D-A")</b>	
2.1	For Operators in the EU:	<i>s. BrB</i>
2.1.1	Classification in the applicable tariff group in accordance with the separate industry tariff sheet (BrB) and settlement at the regular annual inspection basic fee stated therein as the minimum fee per time frame for the initial inspection or regular annual inspection, p.a.	
2.1.2	Additional inspection work, over and above the basic annual inspection fee, in all areas: time-based billing for each additional quarter of an AKh or part thereof per initial inspection or regular annual inspection, p.a.	<i>acc. to L-Pos. 9.1 ff / 9.3 ff</i>
2.2	For Operators in DL:	<i>all</i>
2.2.1	Regular basic annual inspection fee: Billing on a daily service rate basis (LTS) as a minimum charge, but at least 1/2 LTS, per initial inspection or regular annual inspection p.a.	
2.2.2	Additional inspection costs, over and above the regular basic annual inspection fee, in all areas: time-related billing for each additional quarter of a service day or part thereof, per initial inspection or regular annual inspection, p.a.	<i>acc. to L-Pos. 9.2 ff / 9.3 ff</i>
<b>3.</b>	<b>Random sample inspection: announced or unannounced inspection visit, special inspection, follow-up inspection and the like (also per "T-A" and "D-A")</b>	
3.1	For Operators in the EU:	<i>s. BrB</i>
3.1.1	Classification in the applicable tariff group in accordance with the separate industry tariff sheet (BrB) and settlement at the basic sampling inspection fee specified there as the minimum fee per time frame per sampling inspection	
3.1.2	Additional inspection work, over and above the basic random inspection fee, in all areas: time-based billing for each additional quarter of an AKh or part thereof per random inspection	<i>acc. to L-Pos. 9.1 ff / 9.3 ff</i>
3.2	For Operators in DL:	<i>acc. to L-Pos. 9.2 ff / 9.3 ff</i>
3.2.1	Basic sampling inspection fee: Billing on a daily rate basis (LTS) as a minimum charge, but at least 1/4 LTS per random sample inspection	
3.2.2	Additional inspection work, over and above the basic random sample inspection fee, in all areas: time-based billing for each additional quarter of a service day or part thereof per random sample inspection	<i>9.3 ff</i>
<b>4.</b>	<b>Additional tests (in combination, on-site or also via "T-A" and "D-A")</b>	
4.1	Control of inspection norms under state law (e.g. Organic Out-of-Home Catering Regulation (Bio_AHV-V)) and guidelines under private law (e.g. associations, internal company inspection norms, etc.)	<i>see below.</i>
4.1.1	Billing in accordance with the assignment or additional agreement with the Operators or agreement with the relevant association	
4.1.2	In addition or in the absence thereof, invoicing in accordance with the sampling fee as per L. item 3 or separate agreement	<i>acc. to L-Pos. 3</i>
<b>5.</b>	<b>Evaluation of inspection results, review of documents, monitoring and review of (corrective) measures, evaluation of conformity with the inspection norm, reporting</b>	
5.1	For Operators in the EU:	
5.1.1	<b>Basic evaluation fee</b> per initial inspection and per regular annual inspection in all areas and combinations (e.g. EU-Org.Reg., QMA etc.): Billing of <b>2 AKh</b> per initial inspection / regular annual inspection p.a., as minimum fee in addition to L.-Pos. 2.	
5.1.2	Small business option <b>A-1/A-2 and B-1/B-2: Basic evaluation fee</b> per initial inspection and per regular annual inspection in the "PRODUCTION" area, in all areas and combinations (e.g. EU-Org.Reg., QMA etc.): Billing of only <b>1 AKh</b> per initial inspection / regular annual inspection p.a., as a minimum fee in addition to L.-Pos. 2.	<i>all</i>
5.1.3	Individual small business option (A-1, A-2 or B-1, B-2): Basic fee 1/2 AKh, after case-by-case assessment, option to halve or waive this fee for small businesses without evaluation effort, at the discretion of the management.	
5.1.4	Basic evaluation fee per random sample inspection in all areas and combinations: Billing 1/2 AKh per random sample inspection, in addition to L.-Pos. 3	<i>acc. to L-Pos. 9.1 ff / 9.3 ff</i>

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Company size (LN)	Services	Minimum charge /prices in EURO (€), net
5.2	Additional evaluation work, over and above the basic evaluation fee, as well as in the case of "tele and desk audits", in all areas: time-based billing per additional 1/4 AKh or part thereof per process	<i>acc. to L-Pos. 9.1 ff / 9.3 ff</i>
5.3	For Operators in <b>DL</b> and by contractual agreement in the EU: Basic evaluation fee per initial inspection / regular annual inspection per area p.a: Billing on a daily operating rate basis (BTS), but at least 1/2 BTS as minimum charge, per initial inspection / regular annual inspection per area p.a., in addition to L.-Pos. 2	<i>all acc. to L-Pos. 9.2 ff / 9.3 ff</i>
5.3.1	Basic evaluation fee per random sample inspection per area: billing on a daily operating rate basis (BTS), but at least 1/4 BTS as minimum fee per random sample inspection per area, in addition to L. item 3	
5.3.2	Additional evaluation work, over and above the basic evaluation fee, as well as in the case of "tele and desk audits", in all areas: time-based billing per additional 1/4 AKh or part thereof per process	
5.3.3		
<b>6.</b>	<b>Assessment and certification decision: Confirmation of conformity and issuance of certification documents or their rejection or withdrawal, including testing and assessment work and any reporting, preparation of an assessment letter and any further certificates, including their public filing in accordance with legal requirements</b>	
6.1.	Company certification within the framework of the AS, certificate in accordance with the EU-Org.Reg., in accordance with state law (e.g. Organic Out-of-Home Catering Regulation (Bio_AHV-V)) and private law inspection norms, all inspection areas: Initial issue and annual renewal, basic fee per certificate	198,00 €
6.1.1	Extension or modification of certification and language versions, basic fee per certificate	99,00 €
6.1.2	each additional copy (duplicate), per copy	49,50 €
6.1.3	AGRECO jewellery certificate, per copy (option: 1st copy free of charge)	49,50 €
6.2	Batch certification, all inspection areas and inspection certificates: per batch certificate, per certificate of inspection	99,00 €
6.2.1	Basic batch inspection fee: all inspection areas and inspection certificates: 1 AKh per batch certificate, per certificate of inspection, plus any additional inspection work incurred, in all areas: time-based invoicing per additional 1/4 AKh or part thereof, in accordance with L.-Pos. 9.1 et seq.	<i>acc. to L-Pos. 9.1 ff / 9.3 ff</i>
6.2.2	Agricultural subsidy certificates, issue, amendment or rejection, basic fee per transaction	75,00 €
6.3	Testing and assessment work as part of the certification test: per certificate, per process p.a., incl. 1/2 AKh, plus any additional testing work incurred, time-related billing for each additional 1/4 AKh or part thereof, in accordance with L.-Pos. 9.	<i>acc. to L-Pos. 9.1 ff / 9.3 ff</i>
6.4	Rejection of company certification within the scope of the AS, rejection of the certificate in accordance with/conf. EU-Org.Reg. / in accordance with inspection norms under private law, all inspection areas: per rejection process, basic fee, plus any additional inspection work incurred, time-related in accordance with L.-Pos. 6.3 in conjunction with L.-Pos. 9. L.-Pos. 9.	198,00 €
6.5	Rejection of batch certification, rejection of certificate of inspection, all areas: per rejected batch certificate, per rejected certificate of inspection, basic fee, plus additional inspection costs incurred, time-related in accordance with L.-Pos. 6.3 in conjunction with L.-Pos. 9. L.-Pos. 9.	99,00 €
6.6.1	When applying the EU-Org.Reg: Official investigation, e.g. pursuant to/conf. Art. 29 (1) a) or Art. 41 (1) a) (Regulation EU 2018/848): time-related billing of the audit effort (if applicable, including cooperation with competent authorities, parties involved and reporting), per process	<i>acc. to L-Pos. 9.1 ff / 9.3 ff</i>
6.6.2	When applying the EU-Org.Reg. (with regard to the EU-Org.Reg., insofar as legally authorised to do so): Temporary ban on the use of the reference to organic farming, in accordance with/conf. Art. 29 (1) b) or Art. 41 (1) b) (Regulation EU 2018/848): time-related billing of the inspection (including execution and reporting), per operation, basic fee, plus additional inspection costs incurred, time-related in accordance with L.-Pos. 6.3 in conjunction with L.-Pos. 9. L.-Pos. 9.	198,00 €
6.7	When applying the EU-Org.Reg. (with regard to the EU-Org.Reg., insofar as legally authorised to do so): Removal of references to organic farming in accordance with Art. 42 (1) (Regulation EU 2018/848): Removal of the organic label from a batch, withdrawal of a batch certification, per batch, per withdrawn batch certificate, per withdrawn certificate of inspection, or other relevant cases: time-related billing of the inspection (including execution and reporting), per process, basic fee, plus additional inspection costs incurred, time-related in accordance with L.-Pos. 6.3 in conjunction with L.-Pos. 9. L.-Pos. 9.	198,00 €
6.8	When applying the EU-Org.Reg. (with regard to the EU-Org.Reg., insofar as legally authorised to do so): Suspension or withdrawal of certification, suspension and temporary prohibition of marketing with reference to organic farming for the entire operator, in accordance with Art. 42 (2) (Regulation EU 2018/848): time-based billing of the audit (including enforcement and reporting), per process, basic fee, plus any additional audit work incurred, time-based in accordance with L.-Pos. 6.3 in conjunction with L.-Pos. 9. L.-Pos. 9.	198,00 €
6.9	When applying inspection norms under national or private law: Temporary blocking of use or removal of indications of compliance with the agreed inspection norm under national or private law: time-based billing of the inspection (including execution and reporting), per transaction, basic fee, plus any additional inspection work incurred, time-based in accordance with L.-Pos. 6.3 in conjunction with L.-Pos. 9. L.-Pos. 9.	198,00 €
6.10	When applying inspection norms under national or private law: Suspension or withdrawal of certification, suspension and temporary prohibition of the use of indications of compliance with the agreed inspection norm under national or private law, in relation to the entire Operators: time-related billing of the inspection (including execution and reporting), per process, basic fee, plus additional inspection costs incurred, time-related in accordance with L.-Pos. 6.3 in conjunction with L.-Pos. 9. L.-Pos. 9.	198,00 €

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6.11	Additional fee for service items N° 6.1 to 6.10: plus ancillary costs L.Pos. as incurred (without prejudice to other contractual agreements and statutory provisions).	<i>acc. to L-Pos. 11</i>
<b>Service position (S.-Pos.)</b>	<b>Services</b>	<b>Minimum charge /prices in EURO (€), net</b>
<b>7.</b>	<b>Company reports to the competent authorities, official monitoring costs and control requirements, legally regulated data transfer to the competent authority and/or control body, conclusion of proceedings (without prejudice to other contractual agreements), at the following basic fees:</b>	
7.1	Registration/deregistration/deregistration of the Operators with the competent authority, basic fee, per process	49,50 €
7.2	Legally regulated data transfer, if necessary, to the responsible authority or control body: time-based billing per started 1/4 AKh, plus ancillary costs according to L.-Pos. 11	<i>acc. to L-Pos. 9.1 ff / 9.3 ff and 11</i>
7.3	Compensation for loss in the event of premature termination of the contract without final inspection (without prejudice to other contractual agreements), at least	<i>see below.</i>
7.3.1	For Operators in the EU: at least	280,00 €
7.3.2	For Operators in DL: at least billing of one service day	<i>acc. to L-Pos. 9.2 ff / 9.3</i>
7.4	State-specific official monitoring cost allocation: annual allocation of the monitoring costs incurred per state in the previous year to the companies based in the respective state (currently for companies in Lower Saxony and North Rhine-Westphalia, possibly others, depending on the state resolution), allocation per company	Allocation according to expenditure, p.a. plus VAT
<b>8.</b>	<b>Sampling and analysis</b>	
8.1	<b>Allocation for sampling and analyses to be carried out as part of the statutory mandatory analysis quota in DE</b> (analysis cost allocation), annual allocation of the mandatory analysis costs incurred in the relevant country in the previous year to all companies in the country's statutory inspection procedure, per company	Charges according to expenditure, p.a. plus VAT.
8.2	Sampling and analysis	
8.2.1	Sampling, documentation, securing (without analysis costs), per sample	52,00 €
8.2.2	Quantity graduation, from 20th sample per use, per sampling	26,00 €
8.3	Reimbursement of examination costs for analysis and ancillary costs: according to laboratory invoice, plus 10% processing fee, per examination	according to expenditure, plus VAT.
<b>9.</b>	<b>Hourly or daily rates for time-based billing</b>	
9.1	Hour of service (working and travelling time, including telephone processing): per hour or part thereof, per specialist deployed (AKh):	99,00 €
9.1.1	unless otherwise stated: 1/4h clocking: time-based billing for each additional 1/4 AKh or part thereof	24,75 €
9.1.2	Telephone frequency: every 5 minutes. Minimum charge (5 min.) plus each additional 5 call minutes or part thereof	8,25 €
9.2	Daily service rate (LTS); (working and travelling time): Daily rate per working day or part thereof (max. 9 AKh/d)	976,00 €
9.2.1	referred to per skilled worker, then as "labour day" (AKd) and calculated per deployed skilled worker/day (max. 9 AKh/d)	976,00 €
9.2.2	referred to per Operator unit, then as "operating daily rate" (BTS) and calculated per included Operator unit and service day	976,00 €
9.3	Secretarial service hour: per hour or part thereof	55,00 €
9.3.1	If not otherwise specified: 1/4h clocking: time-based billing for each additional 1/4 AKh or part thereof	13,75 €
9.3.2	Telephone frequency: every 5 minutes. Minimum charge (5 min.) plus each additional 5 call minutes or part thereof	4,58 €
9.4	Supplier verification (orchard/wild-harvested produce) per supplier, incl. 0,5 AKh or part thereof, time-based billing for each additional quarter person-hour or fraction thereof	49,50 €
<b>10.</b>	<b>Authorisation checks and additional services</b>	
10.1	Exceptional authorisations, approvals, audits as part of an ICS/ICS and the like	<i>see below.</i>
10.1.1	Processing, examination of exemption authorisations, approvals, statements etc. <u>in the area of production</u> , per examination, basic fee, incl. 1/2 AKh, time-related billing per 1/4 AKh, per process according to L.-Pos. 9.1	49,50 €
10.1.2	Quantity staggering in area A: from 13th inspection p.a., or individual case or on-site decision, per inspection	24,75 €
10.1.3	Inspections in the area of IKS/ICS (e.g. A orchard projects / A wild collection), per inspection (reduction possible through GF)	14,00 €
10.1.4	Formulation and labelling tests, processing, testing of exemption options (e.g. substance lists), approvals, etc. <u>in all other areas</u> : time-based billing of each 1/4 AKh, per test	<i>acc. to L-Pos. 9.1 ff / 9.3 ff</i>
10.2	Reminder of documents to be submitted, fulfilment of conditions and corrective measures after the deadline: time-based billing for every 1/4 AKh or part thereof, per audit	<i>acc. to L-Pos. 9.1 ff / 9.3 ff</i>
<b>11.</b>	<b>Ancillary costs</b>	
11.0	In times of crisis, with exorbitant (>20%) price increases for fuel, rail, and airfare persisting for more than two weeks, AGRECO may charge an inflation adjustment in the same amount, up to a maximum of 50% of the fee, for the following items 11.1 et seq. and 11.2 et seq.	<i>inflation adjustment max. 50%</i>
11.1	Travelling expenses	<i>see below.</i>
11.1.1	Vehicle kilometres:	0.77 €/km
11.1.2	Other travelling expenses:	at cost

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11.1.3	Flat-rate mileage allowance for tariff A-1, A-2, B-1, and B-2, as specified in the respective tariff sheet, per inspection in the first year of employment	77,00 €
11.2	Travelling expense allowance, per day and deployed specialist, per staff day	see below.
11.2.1	in the EU	169,00 €
11.2.2	Flat-rate travel expenses for tariff A-1, A-2, B-1, and B-2, as specified in the respective tariff sheet, per inspection in the first year	55,00 €
11.2.3	in the DL, (if required, plus recognition of additional expenses)	275,00 €
11.3	Additional service:	see below.
11.3.1	Copying / scanning of documents, test reports, approved company files:	0,72€/page
11.3.2	Postage and shipping costs, per consignment (shipping method as required)	7,20 €
11.3.3	Translation service, interpreting service	at cost
11.3.4	Ancillary travel costs (e.g. parking fees, visa fees etc.)	at cost
<b>Service position (S-Pos.)</b>	<b>Services</b>	<b>Minimum charge /prices in EURO (€), net</b>
11.3.5	Courier service fee: Passing on of actual costs incurred, per consignment	at cost
11.4	Compensation in the event of cancellation of an inspection appointment by the Operators at short notice (without prejudice to other contractual agreements)	see below.
11.4.1	less than 1 week before appointment, flat rate	99,00 €
11.4.2	less than 24 hours before the appointment, flat rate	198,00 €
<b>12.</b>	<b>Bank and reminder fees / EZ bonus</b>	
12.1	Bank charges for returned direct debits and uncovered cheques, according to the applicable bank charges, but at least:	see below.
12.1.1	in domestic banking transactions	24,20 €
12.1.2	in foreign banking transactions	84,70 €
12.2	Reminder fee, per reminder:	7,70 €
12.3	Dunning procedure costs, including legal and court enforcement costs and the like	At cost
12.4	Interest on arrears: AGRECO reserves the right to charge the interest on arrears shown in the invoice p.a. for the period of arrears <b>from the 14th day</b> after the invoice date until the value date on an AGRECO account.	After seizure
12.5	<b>EZ bonus</b> for implementing the SEPA Core Direct Debit Scheme, once a year on the basic fee invoice (reclaim and cancellation of the SEPA scheme from the 1st non-payment including bank charges)	15,00 € p.a.

**This general expenses sheet replaces all previous versions.**

- see conditions of use, billing rules and notes on **AGRECO T/O Regulatio Sheet** -

The industry tariff sheets "Generation" and "Preparation / Processing / Trade" as amended with their industry-specific tariffs as well as the **AGRECO T/O Regulation Sheet** as amended with the conditions of application therein, and notes are also deemed to be an integral part of this general costs sheet and the AGRECO AGRECO Tariff Regulations.

1) AGRECO Standard (AS): Collection of EU legislation on organic production and labelling, as well as inspection norms under national and private law; as amended.

2) Worldwide validity, unless separate L.-Pos. are defined for DL or other tariff regulations have been enacted or declared applicable by AGRECO for certain regions, which then take precedence (see above application clause). If necessary, items not covered there will be treated equally in accordance with this T/O.

Abbreviations: AS=AGRECO-STANDARD (see above); Article references to EU-Org.Reg.: for use within the EU: gem.= gemäß EU-Org.Reg., for use in third countries: "konform" (abbreviated to "konf."); AKh = labour hour (60 min.); BeB = company description, Organic Out-of-Home Catering Regulation (Organic Out-of-Home Catering Regulation (Bio\_AHV)-V = Bio-Außer-Haus-Verpflegungs-Verordnung); BrB = industry tariff sheet (currently "production" and "preparation / processing / trade"); "D-A" = desk audit (inspection of documents, records, photos, findings and electronic media etc.). usually from the auditor's workplace); (DL = third country, EU = European Union, ha = hectare, as amended = in the current version; LTS=LeistungstagesSatz (max. 9 AKh) as AKd (labour day) or BTS (operating day rate), depending on requirements; L-Pos. = service item; p.a. = per annum/year; "T-A" = tele-audit (remote audit via telemedia from the auditor's workplace); T/O = AGRECO tariff scale.

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