Fees Schedule

Material Health Certificate Program

Effective May 1, 2019

This schedule lists the fees associated with certification of a product or product group in the Material Health Certificate Program. These fees are charged by the Cradle to Cradle Products Innovation Institute (C2CPII) and are separate from the fees charged by an Assessment Body for product assessment. See the Product Grouping Policy for the definitions of a product and product group.

Fees are non-refundable. Fees not paid within 90 days after the initial invoicing date will result in suspension of the certification. Notice of fee changes will be posted on the C2CPII website and distributed to all current certification holders at least 90 days prior to their effective date.

FEES SCHEDULE

<table>
<thead>
<tr>
<th>Service</th>
<th>USD</th>
<th>EUROS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certification Application</td>
<td>$3600</td>
<td>€3150</td>
</tr>
<tr>
<td>Re-Certification (every two years)</td>
<td>$2000</td>
<td>€1750</td>
</tr>
<tr>
<td>Certification Extension (90 days)</td>
<td>$500</td>
<td>€450</td>
</tr>
<tr>
<td>Interim Assessment Audit</td>
<td>$650</td>
<td>€575</td>
</tr>
<tr>
<td>Revised Certificate</td>
<td>$100</td>
<td>€90</td>
</tr>
</tbody>
</table>

CERTIFICATION APPLICATION

The certification application fee applies to each new product or product group that has not previously been certified in the Material Health Certificate Program, or has been withdrawn or previously terminated from the Material Health Certificate Program. This fee covers review of a new product certification application (registration and the initial audit of the assessment report). The application fee is due at the time of application. Applications will not be audited until the fee has been paid.

RE-CERTIFICATION

The re-certification fee applies to each product or product group certification and must be paid every two years to avoid expiration and suspension. This fee covers the audit of the updated assessment report required for re-certification. Payment of the re-certification fee must be received prior to the initiation of the audit of the updated assessment report and the audit of the assessment report must be completed before the current certification’s expiration date.
If re-certification occurs more than six months before the expiration date of the current certificate, this will be considered an early re-certification, and the new certificate will expire two years after it is issued, rather than two years after the expiration of the previous certificate.

**CERTIFICATION EXTENSION**

In cases where the audit of the updated assessment report is not completed prior to the certification expiration date and the re-certification fee has been paid before the active certification expires, a 90-day extension will be provided at no cost.

In cases where the audit of the updated assessment report is not completed after the initial 90-day extension period, a certification holder may request an additional 90-day extension. Payment of the certification extension fee must be received prior to re-certification or the issuance of any subsequent extensions.

Extensions do not prolong the period of the subsequent certification. Once issued, the next certification will expire two years after the previous certification’s expiration date. For example, if a certification expires in June 2019, and two 90-day extensions were issued (until December 2019), the next certification would still expire in June 2021.

See the *Certification Extension Policy* for conditions under which extensions may be granted and other details related to certification extensions.

**INTERIM ASSESSMENT AUDIT**

The interim assessment audit fee applies to any instance where an audit of an assessment report is required during the course of the certification period. The Assessment Body that produced the original assessment report must create the report for submission to C2CPII for audit.

The assessor must submit a version of their previous assessment report in which only the parts relevant to the event causing a need for the interim audit have been revised. The certification will expire on the date of the original certificate.

Examples of events requiring an interim assessment audit are:

- **Product Line Extension**
  
  A product line extension is the addition of a new product variation to an existing product or product group certification. See the *Policy for Determining Product Groups within the Cradle to Cradle Certified Products Program* for the definitions of a product and product group.

- **Change of Certification or Category Achievement Level**
  
  Any change of the certification or category achievement level during the course of a certification period must be supported by the submission of a revised assessment report by the Assessment Body and an audit of the report by C2CPII.

- **Change in Assessment Information**
  
  Certification compliance requires the C2CPII be apprised of any change in material composition, manufacturing process, or other information that may impact the certification or category achievement level. Fees will apply if the C2CPII determines revision and audit of the assessment report are necessary to maintain the integrity of the certification.
Material Health Certificate

Cradle to Cradle certificate holders may obtain a Material Health Certificate at the time of initial certification or at the time of re-certification for no additional fee. Cradle to Cradle certificate holders wishing to obtain a Material Health Certificate during the two-year certification period will be charged the interim assessment audit fee.

REVISED CERTIFICATE

Any change of information on a certificate not caused by the actions or requirements of the C2CPII will incur the revised certificate fee.

PRIVATE LABEL CERTIFICATION

If a product is already certified by one company (the original equipment manufacturer), and another company wishes to sell the identical product under its own private label (i.e., brand name), the private label company must also apply for certification and engage in a Material Health Certificate Service Agreement with C2CPII. As part of the process, the original equipment manufacturer must sign a disclosure that the product sold under the private label is identical to the original product in all ways other than name and packaging.

PRIVATE LABEL FEES

<table>
<thead>
<tr>
<th>Private Label Product Certification Application (Prorated initially to align with the parent product certification period)</th>
<th>USD</th>
<th>EUROS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Private Label Product Certification Application</td>
<td>$3000</td>
<td>€2625</td>
</tr>
<tr>
<td>Re-Certification (every two years)</td>
<td>$2000</td>
<td>€1750</td>
</tr>
</tbody>
</table>

The private label product certification application fee applies to each product or product group that has not previously been certified in the Material Health Certificate Program, or has been withdrawn or previously terminated from the Material Health Certificate Program. This fee covers review of a new product certification application (registration). The private label product certification application fee is due at the time of application. Applications will not be audited until the fee has been paid.

In cases where the applicant already has a Material Health Certificate Service Agreement in place with C2CPII, the private label product certification application fee will be waived and a pro-rated re-certification fee will be charged based on the time left in the parent product certification.

The re-certification fee applies to each private label product or product group certification and must be paid every two years to avoid expiration and suspension. This fee covers maintenance and surveillance of the certification. The re-certification fee is due prior to the expiration of the current certification.