1 Certification fee

1.1 Structure of certification fee

The certification fee consists of followings;

(1) Basic fee (basic certification fee for initial certification in 1.2 below and basic certification fee for supplemental inspection in 2.1 below);

(2) Actual expenses of traveling expenses and accommodation fee of inspector;

(3) Per diem allowance of inspector; and

(4) Other additional inspection fee in case it is required.

1.2 Basic certification fee for certification

(Unit: US$)

<table>
<thead>
<tr>
<th>Fee Category</th>
<th>Initial certification inspection</th>
<th>Annual audit inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Application fee</td>
<td>On-site inspection</td>
</tr>
<tr>
<td>P1/P1H1</td>
<td>800</td>
<td>1,600</td>
</tr>
<tr>
<td>P2/P2H1</td>
<td>400</td>
<td>1,200</td>
</tr>
<tr>
<td>H1</td>
<td>800</td>
<td>1,600</td>
</tr>
<tr>
<td>H2</td>
<td>800</td>
<td>1,600</td>
</tr>
</tbody>
</table>

[Explanatory notes]

P1 : A producer that produces crop(s) in farm fields.
P2 : A producer that collects or harvests wild crop(s).
H1 : A handler that handles agricultural products, storage, screening, packing and shipping only.
H2 : A handler that handles agricultural products other than H1.
P1H1: An entity that seeks double certification of producer (crops) and handler (storage, screening, packing and shipping only) and applicable in case handling in producing area.
P1H2: An entity that seeks double certification of producer (crops) and handler (other than H1).
P2H1: An entity that seeks double certification of producer (wild crops) and handler (storage, screening, packing and shipping only).
P2H2: An entity that seeks double certification of producer (wild crops) and handler (other than H1).

[Remarks]

1) Group certification is given on the basis of a complex of farm/farm facility for a producer. Where an application is made for plural farms/farm facilities, it is treated as a single certification, provided that they are located in a same locality and controlled under the
same management.
2) Group certification is given on the basis of a factory/warehouse/office for a handler. Where an application is made for plural ones, it is treated as a single certification provided that they are located within a same locality and controlled under the same management.
3) Certification are given to individual operations in a joint operation of producers or handlers, while certification fee is calculated based on the whole joint operation as one operation with additional fee of US$100./certification.
4) In case a special audit inspection is required based on the external information etc. to investigate the appropriateness of the business performance by the certified entity, the same amount of the audit inspection fee above is charged.

1.3 Actual expenses

Actual traveling expenses incurred for on-site inspection includes accommodation fee, traveling expenses and rent a car charge.

1.4 Per diem

Inspector’s per diem is US$90/person/day.

1.5 Other additional inspection fees

(1) Lecture fee of US$400/lecture is charged, when an applicant requests OMIC to hold an explanatory lecture course for the better understandings of the organic scheme concerned at the on-site inspection.
(2) The on-site inspection fee is set on the assumption that the on-site inspection is completed in one day. An extra inspection fee of US$400/person/day in addition to actual expenses and inspector’s per diem is charged, when more than one day is required for the on-site inspection due to multiple business locations etc.
(3) When an additional on-site inspection is required following initial certification inspection or audit inspection to determine compliance with the Act and NOP regulations, inspection fee of US$400/person/day in addition to actual expenses and inspector’s per diem are charged.

2 Supplemental certification fee

2.1 Substantial Change of Certification

(1) Supplemental certification inspection is required for the increase of farm fields, production/processing lines or substantial change of production/handling facility or operation method. The supplemental certification fee is shown in the table below. For the on-site inspection, actual expenses (1.3 above) and inspector’s per diem (1.4 above) are also charged.
(2) No supplemental certification inspection fee is charged in case the supplemental inspection is carried out during the annual audit inspection as far as the inspection is
completed within the time frame of the normal audit inspection. However, additional on-site inspection fee of US$400/person/day is charged, in case it is required to extend on-site inspection days for the supplemental inspection of the production site(s) due to the remote location, etc.

<table>
<thead>
<tr>
<th>Category</th>
<th>Supplemental certification inspection fee</th>
<th>(Unit: US$)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Document inspection</td>
<td>On-site inspection</td>
</tr>
<tr>
<td>P1/P1H1</td>
<td>400</td>
<td>400</td>
</tr>
<tr>
<td>P2/P2H1</td>
<td>400</td>
<td>400</td>
</tr>
<tr>
<td>H1</td>
<td>400</td>
<td>400</td>
</tr>
<tr>
<td>H2</td>
<td>400</td>
<td>400</td>
</tr>
</tbody>
</table>

2.2 Minor Change of Certification
(1) Supplemental certification fee of US$100/item is charged for the certification of minor change of certification such as increase of the item of agricultural products of production or handling.
(2) Only document inspection fee on the above table is charged for the addition of the warehouse with the OMIC certification.

3. Discount Certification Fee for Collateral Certification
The certification fees on the tables in 1.2 and 2.1 above are discounted at 50% for the applicants of certification, and certified operations who fall under followings:
(1) Entities to seek collateral organic certifications of JAS and NOP; and
(2) Entities certified with JAS organic certification by OMIC.

[Note] JAS: Japanese Agricultural Standards, Japan
NOP: National Organic Program, USA

4 Issuance Fee of Document Copy

<table>
<thead>
<tr>
<th>Documents</th>
<th>Issuance fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certification certificate</td>
<td>50.00/certificate</td>
</tr>
<tr>
<td>List of certified producers and handlers</td>
<td>20.00/set</td>
</tr>
<tr>
<td>Report of analysis results for residues or prohibited substances</td>
<td>20.00/report</td>
</tr>
<tr>
<td>Other business information permitted by a concerned certified entity</td>
<td>20.00/report</td>
</tr>
<tr>
<td>Transaction certificate</td>
<td>30.00/certificate</td>
</tr>
</tbody>
</table>
5. Payment and Non-refund of Inspection Fee

(1) The application fee is nonrefundable, even if the applicant withdraws the application, once OMIC accepted an application with required documents and started examination of them.

(2) When an applicant withdraws its application at any stage of certification process, the applicant must pay the chargeable on-site inspection fees including items of (b), (c) and (d) as applicable.