

PRICING SCHEDULE

NF MARK CONDOMS

A large, light blue watermark of the 'NF' logo is centered on the page. The letters are white and set against a light blue oval background.

SOMMAIRE

1. Obtaining certification (for each production site)
2. Certified product surveillance (for each production site)
3. Extension of acceptance and additional verifications
4. Administrative request
5. Travel and accommodation expenses invoicing
6. Specific conditions for invoicing rights of use

January 2021

1. OBTAINING CERTIFICATION (FOR EACH PRODUCTION SITE)

1.1. In the case of condoms

| SERVICES | FEE |
|--|--------|
| Technical examination of the application | 5131 € |
| Audit of the manufacturing site: preparing the audit, conducting the audit, producing the report and travelling (time) (travel and accommodation expenses charged additionally: see Para. 5) | 5153 € |
| Audit of the packaging or final control site: preparing the audit, conducting the audit, producing the report and travelling (time) (travel and accommodation expenses charged additionally: see Para. 5) | |
| - Site in France | 1284 € |
| - Site in Europe | 1926 € |
| - Site out of Europe | 2567 € |
| Tests: By reference and for 3 batches (3 x 1282 €) | 3847 € |
| Thickness check: By reference and for 3 batches of condoms claiming a thickness category A (3 x 332 €) | 996 € |

1.2. In the case of lubricants

| SERVICES | FEE |
|--|--------|
| Technical examination of the application | 2293 € |
| Audit of the manufacturing site: preparing the audit, conducting the audit, producing the report and travelling (time) (travel and accommodation expenses charged additionally: see Para. 5) | 3717 € |
| Audit of the packaging or final control site: preparing the audit, conducting the audit, producing the report and travelling (time) (travel and accommodation expenses charged additionally: see Para. 5) | |
| - Site in France | 1284 € |
| - Site in Europe | 1926 € |
| - Site out of Europe | 2527 € |
| Tests by reference (NFS 97034) | 680 € |

Note: for manufacturers holding the NF Mark Condoms for condoms, the management costs are the same as for processing an extension of approval (see. Para. 3)

1.3. Additional verifications for obtaining certification

| SERVICES | FEE |
|-----------------------------------|-------------|
| Technical examination of the file | 1173 € |
| Audit | by estimate |
| Tests | by estimate |

2. CERTIFIED PRODUCT SURVEILLANCE (for each production site) (in € pre-tax)

2.1. In the case of condoms

| SERVICES | FEE |
|--|--|
| Audit of the manufacturing site: preparing the audit, conducting the audit, producing the report and travelling (time) (travel and accommodation expenses charged additionally: see Para. 5) - Monitoring 1 authorised agent - Monitoring 2 authorised agents (for each authorised agent) - Monitoring 3 authorised agents (for each authorised agent) - Monitoring > 3 authorised agents (for each authorised agent) | 3264 € 2080 € 1681 € Au cas par cas |
| Audit of the packaging or final control site: preparing the audit, conducting the audit, producing the report and travelling (time) (travel and accommodation expenses charged additionally: see Para. 5) - Site in France - Site in Europe - Site out of Europe | 1284 € 1926 € 2567 € |

Batch to batch inspection and quality monitoring of the file: Costs of year n are based according to the number of batches received in year n-1 (see table below)

Conformity tests to NF EN ISO 4074 standard are to be carried out **on each batch** (sample required: 6 gross)

| Charge bands | Number of batches received in year n-1 | Unit rate pre-tax for tests | Unit rate pre-tax for quality monitoring of the file |
|--------------|--|-----------------------------|--|
| A | Less than or equal to 10 | 1283€ | 2960€ |
| B | De 11 à 20 | 1173 € | 3063 € |
| C | De 21 à 40 | 1068 € | 3259 € |
| D | De 41 à 120 | 953 € | 3560 € |
| E | De 121 à 480 | 869 € | 3964 € |
| F | De 481 à 800 | 770 € | 4466€ |

Note: for the last two rates, the LNE is entitled to review the applicable rate, mid-year, in the event of a significant drop in the test amount.

2.2. In the case of lubricants

| SERVICES | FEE |
|--|----------------------------|
| Technical examination of the file | 1671 € |
| Audit of the manufacturing site: preparing the audit, conducting the audit, producing the report and travelling (time) (travel and accommodation expenses charged additionally: see Para. 5) | 2663 € |
| Audit of the packaging or final control site: preparing the audit, conducting the audit, producing the report and travelling (time) (travel and accommodation expenses charged additionally: see Para. 5) - Site in France - Site in Europe - Site out of Europe | 1284 € 1926 € 2567 € |
| Tests by reference (NFS 97034) | 691 € |

2.3. Additional verifications after certification

| SERVICES | FEE |
|-----------------------------------|-------------|
| Technical examination of the file | 1173 € |
| Audit | by estimate |
| Tests | by estimate |

2.4. Right to use the NF mark passed on AFNOR Certification

| SERVICES | FEE |
|--------------------------|--|
| Right to use the NF mark | 10% of the amounts invoiced for the certified products surveillance (excluding travel and accommodation expenses) |

3. EXTENSION OF ACCEPTANCE

3.1. In the case of condoms

| SERVICES | FEE |
|---|-------------|
| Technical examination of the file (per model) | 1748€ |
| Audit | by estimate |
| Tests | by estimate |

3.2. In the case of lubricants

| SERVICES | FEE |
|---|-------------|
| Technical examination of the file (per model) | 1420 € |
| Audit | by estimate |
| Tests | by estimate |

3.3. Additional verifications within an extension

| SERVICES | FEE |
|---|-------------|
| Technical examination of the file (per model) | 1173 € |
| Audit | by estimate |
| Tests | by estimate |

4. ADMINISTRATIVE REQUEST

| SERVICES | FEE |
|--|--------|
| Technical examination of the maintenance application | 656 € |
| Review following a modification in marking/packageing | 569 € |
| Issuance of a certificate following administrative modifications | 480 € |
| Processing of appeal against decision | 5458 € |

5. INVOICING OF TRAVEL AND ACCOMMODATION EXPENSES

Traveling within mainland France

Living and traveling expenses relating to a single-site audit are subject to a fixed charge:

| Number of days on site | Up to 1 day | From 1.5 to 2 days | From 2.5 to 3 days | From 3.5 to 4 days | From 4.5 to 5 days |
|------------------------|-------------|--------------------|--------------------|--------------------|--------------------|
| Flat-rate | 399€ | 636€ | 831€ | 1020€ | 1205€ |

In case of refusal of the flat rate by the customer, or in the case of a multi-site audit, invoicing of living and traveling expenses corresponds to the actual costs with an additional administrative management fee of 250€.

Traveling within Europe

Living and traveling expenses relating to a single-site audit are subject to a fixed charge:

| Number of days on site | Up to 1 day | From 1.5 to 2 days | From 2.5 to 3 days | From 3.5 to 4 days | From 4.5 to 5 days |
|------------------------|-------------|--------------------|--------------------|--------------------|--------------------|
| Flat-rate | 499€ | 730€ | 920€ | 1110€ | 1300€ |

In case of refusal of the flat rate by the customer, or in the case of a multi-site audit, invoicing of living and traveling expenses corresponds to the actual costs with an additional administrative management fee of 250€.

Travel overseas and outside Europe

Travel and living expenses incurred by LNE (excluding those directly paid by the manufacturer) are invoiced on the basis of their actual cost.

An administrative fee of € 250 for processing these actual costs is also applied.

6. SPECIFIC CONDITIONS FOR INVOICING RIGHTS OF USE

The right to use the NF mark is invoiced at the beginning of the year with regard to quality monitoring.

Invoicing of the right to use the NF mark for other services shall be done simultaneously with the invoicing of the said service.

These amounts are retained even in the event of withdrawal or suspension of certification following a decision by LNE or at the request of the holder.