

Fees, Costs and Audit Time Calculation (Ts)

Halal Safety Certification S.L.

Halal Safety Certification S.L. applies a structured, transparent, and internationally aligned system for the calculation of audit time (Ts) and the determination of certification fees.

Purpose

Our methodology ensures that all certification costs are:

- Based on objective technical criteria
- Consistent and reproducible
- Fully traceable and documented
- Independent from commercial influence

This guarantees fairness, transparency, and compliance with international accreditation standards.

Scope of Application

This system applies to all Halal certification activities, including:

- Initial, surveillance, recertification, and extraordinary audits
- Scope extensions and documentation reviews
- Supply chain and traceability verification
- Certificate issuance, suspension, and withdrawal
- Control of Halal logo usage

It is applicable to all clients regardless of location, sector, size, or operational complexity.

Audit Time Calculation (Ts)

Audit time (Ts) defines the total technical effort required and serves as the basis for all cost calculations.

Formula:

$$Ts = TD + TH + TMS + TFTE$$

- **TD:** Audit of facilities, processes, and materials
- **TH:** HACCP evaluation
- **TMS:** Management system maturity
- **TFTE:** Organizational complexity

All audit time calculations are validated through a controlled process.

Fee Structure

Personnel Rates

- Lead Auditor: **€880 / day**
- Technical Auditor: **€660 / day**

| Nº Doc.: | Rev. Nº.: | Fecha de Rev.: | Nº Página: |
|-------------|-----------|----------------|--------------|
| ECI-HSOP-19 | Rev. - 02 | 20-04-2026 | Page: 1 of 2 |

- Islamic Expert: **€450 / day**
- Document review & back office: **€750 / year**

Additional Services

- Additional product review: **€80 per product**
- Certificate issuance: **€30 per certificate**
- Halal logo usage: **€150 / year**

Cost Structure

The total certification cost includes:

- Audit fees based on calculated Ts
- Travel and logistics (transport, accommodation)
- Administrative and technical support
- Additional requested services
- 15% surcharge on external laboratory testing

Key Principles

- Technical objectivity
- Functional independence
- Reproducibility
- Full traceability
- Documented control

Conclusion

Our system ensures a **transparent, fair, and technically justified pricing model**, directly linking audit effort to cost, in full compliance with international Halal certification and accreditation requirements.

| Nº Doc.: | Rev. Nº.: | Fecha de Rev.: | Nº Página: |
|-------------|-----------|----------------|--------------|
| ECI-HSOP-19 | Rev. - 02 | 20-04-2026 | Page: 2 of 2 |