

## CATALOGUE OF PENALTIES

Products that consist of Donau Soja/Europe Soya (DS/ES)-soya, contain DS/ES soya or were produced using DS/ES soya may be labelled as "Danube Soja"/"Europe Soya" or "fed with Danube Soja"/"fed with Europe Soya" once the Danube Soja/Europe Soya Licensing Agreement has been signed, and provided that the Danube Soja/Europe Soya Guidelines are complied with and this compliance is monitored and verified.

In case products incorrectly labelled as "Danube Soja"/"Europe Soya" or "fed with Danube Soja"/"fed with Europe Soya" are placed on the market, the following penalties will be charged by Danube Soja Association:

1. Penalty to be imposed in case labelling requirements have been violated for the first time:

|                                  |                                  |
|----------------------------------|----------------------------------|
| Base amount/handling fee:        | 200 euros                        |
| Variable, quantity-based amount: | max. 20 euros/tonne of soya used |

2. Penalty to be imposed in case labelling requirements have been seriously violated and/or violated several times:

|   |                                  |
|---|----------------------------------|
| Base amount/handling fee:   | 500 euros                        |
| Variable, quantity-based amount in case labelling requirements have been violated several times:  | max. 50 euros/tonne of soya used |
| Variable, quantity-based amount in case labelling requirements have been majorly violated (according to remedial measure level 3) or very seriously violated (according to remedial measure level 4): | max. 50 euros/tonne of soya used |

Furthermore, an additional amount for additional handling, up to and including a special audit, may be charged.

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Table: Example of the calculation of the quantity-based penalty amount\*, if the penalty per ton has been set at EUR 5

|  | <b>Egg-producing poultry</b> |   | <b>Fattening poultry</b> |
|--|------------------------------|---|--------------------------|
| Consumption of soya (as feed)/hen/year | 9 kg                         | Consumption of soya (as feed)/chicken           | 564 grams                |
| Consumption of soya (as feed)/egg      | 31 grams                     | Consumption of soya (as feed)/kg of usable meat | 470 grams                |
| Number of eggs/hen/year                | 290 pieces                   | Amount of usable meat/chicken                   | 1.2 kg                   |
| Penalty per egg (in case of 5 €/tonne) | 0,016ct/egg                  | Penalty per chicken (in case of 5 €/tonne)      | 0,28ct/chicken           |

\*for all products, for which is no calculation factor shown in this table, the amount of the contractual penalty will be calculated by Danube Soya according to the usual average values.