



Green Key

COSTS FOR PARTICIPATING IN THE GREEN KEY PROGRAMME

1. In countries with a Green Key National Operator

The countries with a Green Key National Operator (<http://www.greenkey.global/national-offices/>) decide on the costs for participating in the Green Key programme at the national level.

Please consult the website of the national Green Key programme or contact your Green Key National Operator for information about participation costs.

2. In countries without a Green Key National Operator

Green Key International is in charge of handling applicant establishments in countries without a Green Key National Operator (we will use local on-site auditors, where possible).

Green Key International has the following participation costs in 2018-2020:

Hotels	Levy: €1000 (payment annually) + Audit cost: €500 + travel costs (payment in year 1, 2, 5 and then every three years)
Campsites and Holiday parks Conference centres	Levy: €750 (payment annually) + Audit cost: €500 + travel costs (payment in year 1, 2, 5 and then every three years)
Small accommodations Attractions Restaurants	Levy: €500 (payment annually) + Audit cost: €500 + travel costs (payment in year 1, 2, 5 and then every three years)





The levy includes a free plaque (sent after first award), sticker and certificate (sent annually). The applicant establishment can choose to purchase a Green Key flag (€25 + delivery costs) or an additional Green Key plaque (€40 + delivery costs).

The travel costs in connection with onsite audits include travel (economy class ticket) and visa (if applicable). If accommodation is needed, the applicant establishment will offer complimentary accommodation. If that is not possible, the auditor will book a nearby budget accommodation and the expense for accommodation will be included in the travel costs. Expenses for meals or other costs will not be included in the travel costs. If the total travel costs exceed €300, Green Key will ensure approval from the applicant establishment before issuing the travel costs.

The invoice covering the levy and audit costs (including travel costs) as well as flags is normally sent to the applicant establishment after the on-site audit. In years without on-site audit, the invoice covering the levy is normally sent to the applicant establishment in connection with the request for the offsite audit documents. There is a standard 30 days' payment deadline.

