



Australian Government
Australian Quarantine and Inspection Service

K+S KALI GmbH
Werk Werra, Standort Hattorf
Postfach 1163
36267
Philippsthal (Werra)

has been awarded

LEVEL ONE (1) SYSTEM STATUS **for bulk in-ship fertiliser**

This status is awarded based on a demonstrated commitment to ensuring that quarantine integrity is maintained through recognised contamination management strategies being implemented throughout the supply chain and continuing compliance with the requirements instigated and documented in the Australian Quarantine and Inspection Service (AQIS) Site Audit Report of the 12th of February 2009.

This certificate is valid until: **2/3/2012**

Maintaining this status is dependent upon a satisfactory result in any annual third party audit undertaken during the currency of this certificate to confirm that the procedures, operations and pertinent infrastructure identified in the AQIS Site Audit Report of the 12th of February 2009 have not changed or that any changes do not impact on the ongoing quarantine integrity of the fertiliser. Third party auditors must be independently accredited and registered with an international auditing body.

It is the responsibility of K+S KALI GmbH Werk Werra, Standort Hattorf Philippsthal (Werra) to ensure that the procedures assessed in the AQIS Site Audit Report of the 12th of February 2009 are adhered to consistently and effectively, addressing critical control points identified by AQIS. This is a voluntary system of certification. K+S KALI GmbH Werk Werra, Standort Hattorf Philippsthal (Werra) may withdraw voluntarily. Certification may be revoked by AQIS for any reason and at any time.

Signed

Mr Robert Langlands
A/g National Manager
Cargo Management and Shipping