

CERTIFICATE

Management system as per
DIN EN ISO 9001 : 2015

In accordance with TÜV NORD CERT procedures, it is hereby certified that

K + S Kali GmbH
Werk Werra UTV
Hattorfer Straße
36267 Philippsthal (Werra)
Germany



with the plants according to the annex

applies a management system in line with the above standard for the following scope

underground reutilization plant Werra

Certificate Registration No. 08 100 992327
Audit Report No. 3522 2362

Valid from 2018-09-11
Valid until 2021-09-10
Initial certification 1999


Certification Body
at TÜV NORD CERT GmbH

Essen, 2018-09-07

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com



ANNEX

to Certificate Registration No. 08 100 992327
DIN EN ISO 9001 : 2015

K + S Kali GmbH
Werk Werra UTV
Hattorfer Straße
36267 Philippsthal (Werra)
Germany



Scope

underground reutilization plant Werra

Certificate Registration No.	Location
08 100 992327-001	K + S Kali GmbH Untertageverwertung Hattorf Nipper-Straße 33 36269 Philippsthal (Werra) Germany
08 100 992327-002	K + S Kali GmbH Untertageverwertung Unterbreizbach Schacht II an der B 64 36414 Unterbreizbach Germany
08 100 992327-003	K + S Kali GmbH Untertageverwertung Wintershall Herfagrund 36266 Heringen-Herfa Germany

End of the List


Certification Body
at TÜV NORD CERT GmbH

Essen, 2018-09-07

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