

CERTIFICATE



ISO 9001:2015

DEKRA Certification GmbH hereby certifies that the organization

K+S Minerals and Agriculture GmbH

Scope of certification:

Development, mining, manufacturing, treatment, storage, sale and distribution of products from brine, sea salt, rock salt and evaporated salt, pharmaceutical salt and by-products, high-purity salts (potassium chloride, potassium sulphate), industrial potash (potassium chloride), magnesium sulphate anhydrous, Epsom salt, potassium chloride as food additive and animal feed / recycling of salt slag from the secondary aluminium industry, producing and operating of caverns, liquid gas storage, underground reutilization and disposal

Certified location:

Bertha-von-Suttner Straße 7, 34131 Kassel, Germany
(further locations see annex)

has established and maintains a quality management system according to the above mentioned standard. The conformity was adduced with audit report no. A20111527.

Certificate registration no.:	80619454/1	Certificate valid from:	2021-07-16
Validity of previous certificate:	2021-07-15	Certificate valid to:	2024-07-15

Language translation

Dr. Gerhard Nagel
DEKRA Certification GmbH, Stuttgart, 2021-07-16



Annex to the Certificate No. 80619454/1

valid from 2021-07-16 to 2024-07-15

The following locations / companies belong to the certificate above:

	Headquarter	Certified location	Scope of certification
	K+S Minerals and Agriculture GmbH	Bertha-von-Suttner Straße 7 34131 Kassel Germany	See page 1
	at the following locations / at the companies at the following locations		Scope of certification
1.	K+S Minerals and Agriculture GmbH (Werk Bernburg)	Kustrener Weg 7 06406 Bernburg Germany	Mining, manufacturing, treatment and storage of products from brine, rock salt and vacuum salt, by-products, producing and operating of caverns, liquid gas storage
2.	K+S Minerals and Agriculture GmbH (Werk Braunschweig-Lüneburg)	Bahnhofstraße 15 38368 Grasleben Germany	Mining, manufacturing, treatment and storage of products from rock salt and by-products
3.	K+S Minerals and Agriculture GmbH (Werk Borth)	Karlstraße 80 47495 Rheinberg Germany	Mining, manufacturing, treatment and storage of products from brine, sea salt, rock salt and vacuum salt, pharmaceutical salt and by-products
4.	Ickenroth GmbH	Auf der Heide 4 56424 Staudt Germany	Treatment, storage, sales and distribution of products from brine, sea salt, rock salt and vacuum salt
5.	Frisia Zout B.V.	Lange Lijnbaan 15 8861 NW Harlingen Netherlands	Mining, manufacturing, treatment, storage, sales and distribution of products from brine, rock salt and vacuum salt, by-products
6.	K+S Benelux NV/SA	Park Lane, Culliganlaan 2G bus 1 1831 Diegem Belgium	Treatment, storage, sales and distribution of products from brine, sea salt, rock salt and vacuum salt, pharmaceutical salt and by-products
7.	K+S France S.A.S	1 Rue des Docks Rémois 51100 Reims France	Sales and distribution of products from brine, sea salt, rock salt and vacuum salt, pharmaceutical salt and by-products
8.	K+S France S.A.S. Site Cérébos	1, rue de la Saline 54110 Dombasle-sur-Meurthe France	Manufacturing, treatment, storage of products from sea salt, rock salt and vacuum salt and by-products
9.	K+S France SAS Site Saline de Dombasle	ZA Solvay Porte Est route des Dignes 54110 Dombasle-sur-Meurthe France	Manufacturing, treatment, storage of products from sea salt, rock salt and vacuum salt, pharmaceutical salt and by-products
10.	Vatel, Companhia de Produtos Alimentares, S.A.	Quinta da Figueira - Sobralinho Apartado 211 2616-956 Alverca Portugal	Storage, sales and distribution of products from brine, sea salt, vacuum salt and by-products

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11.	Vatel, Companhia de Produtos Alimentares, S.A.	Avenida dos Operários Conserveiros 8700-909 Olhao Portugal	Manufacturing, treatment, storage, sales and distribution of products from brine, sea salt, vacuum salt and by-products
12.	K PLUS S MINERALS SPAIN, S.L.	World Trade Center Muelle de Barcelona, 08039 Barcelona Spain	Sales and distribution of products from sea salt, rock salt and vacuum salt and by-products
13.	K+S Czech Republic a.s.	Sladkovského c.p. 234/47 77911 Olomouc-Holice Czech Republic	Manufacturing, treatment, storage, sales and distribution of products from sea salt, rock salt and vacuum salt, pharmaceutical salt and by-products
14.	K+S Czech Republic a.s.	Novodvorská 1062/12 14200 Praha 4 Czech Republic	Sales and distribution of products from sea salt, rock salt and vacuum salt, pharmaceutical salt and by-products
15.	K+S Minerals and Agriculture GmbH Werk Werra	Hattorfer Straße 36269 Philippsthal Germany	Production of highly purified salts (potassium chloride, potassium sulphate), magnesium sulphate anhydrous and Epsom Salt from own raw materials
16.	K+S Minerals and Agriculture GmbH Untertageverwertung und -deponie Werk Werra	Hattorfer Straße 36269 Philippsthal Germany Untertageverwertung Hattorf Nipper-Straße 3336269 Philippsthal (Werra) Germany Untertageverwertung Unterbreibach Schacht II an der B 84 36414 Unterbreibach Germany Untertageverwertung Wintershall Herfagrund 36266 Heringen-Herfa Germany Untertagedeponie Herfa Neurode Hattorfer Straße 36267 Philippsthal (Werra) Germany	Underground reutilization plant Werra, underground waste disposal Herfa-Neurode

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17.	K+S Minerals and Agriculture GmbH Werk Zielitz	Farsleber Straße 1 39326 Zielitz Germany	Production of industrial potash (potassium chloride) and potassium chloride as food additive and as feed material from own raw materials and production of smelting salts from own raw materials
18.	K+S Minerals and Agriculture GmbH Werk Zielitz Untertagedeponie	Farsleber Straße 39326 Zielitz Germany	Underground disposal (recovery and disposal)
19.	K+S Minerals and Agriculture GmbH Werk Sigmundshall	Tienberg 25 31515 Wunstorf Germany	Recycling of salt slag from the secondary aluminium industry




Dr. Gerhard Nagel
DEKRA Certification GmbH, Stuttgart, 2021-07-16