



Australian Government
**Department of Agriculture
and Water Resources**

**LEVEL ONE SYSTEM STATUS
for containerised fertiliser**

**K+ S Kali GmbH
Kali-Transport Gesellschaft M.B.H,
Blumensand 27, 21107, Hamburg
Germany**

The above facility has been assessed as meeting the requirements for Level One system status as set out in the department's Imported Containerised Fertiliser Audit and Inspection Protocol.

The above facility has demonstrated its commitment to ensuring the biosecurity integrity of their fertiliser product across the supply chain, from manufacture to loading. This commitment has been achieved through recognised management strategies, supporting continuing compliance with the department's import requirements, as confirmed through the Site Audit of 7th February 2015.

This status will be maintained until 7th February 2018 subject to a satisfactory result in annual third party audits. These audits are to confirm that the procedures, operations and infrastructure have not changed since 2015, or that any changes that may have occurred do not impact on the ongoing biosecurity integrity of the fertiliser import pathway. Third party auditors must be independently accredited and registered with an international auditing body.

System status for the purposes of the Imported Containerised Fertiliser Audit and Inspection Protocol may be changed without prior notice, for any reason and at any time. Examination and treatment of imported goods and boarding and examination of vessels is conducted in accordance with the relevant legislation on the basis of quarantine risk. Level One system status does not guarantee that Level One intervention will be applied in respect of all consignments imported from the above facility.