



CERTIFICATE

CERTIFICATE No: C821802GOLS-02.2018
GOLS REGISTRATION No: CU 821802

Field of attention:
Global Organic Latex Standard (GOLS)

Issued to:

Standard:
Global Organic Latex Standard (GOLS) - Version 3.0

Valid until: 29 January 2019

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

Date of certification:
26 March 2018
Place and date of issue:
Colombo-07, 26 March 2018



Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier
Control Union Certifications
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8011 BZ ZWOLLE
The Netherlands
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Annex to CERTIFICATE No: C821802GOLS-02.2018
GOLS REGISTRATION No: CU 821802
Global Organic Latex Standard (GOLS)

This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOLS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:

Product no.	Name of product	Processing unit(s)
P 069504	Centrifuged Latex	PRC 030630, PRC 031285
P 084933	Latex Cushions Made with > 95% Certified Organic	PRC 030630
P 088246	Latex Foam Articles Made with >95% Certified Organic	PRC 030630
P 083813	Latex Mattresses Made with >95% Certified Organic	PRC 030630
P 084934	Latex Medical Mattresses Made with > 95% Certified Organic	PRC 030630
P 081829	Latex Pillows Made with > 95% Certified Organic	PRC 030630
P 084932	Latex Toppers Made with > 95% Certified Organic	PRC 030630
P 119860	Rubberized Coir Mattresses Made with > 95% Certified Organic	PRC 030630

This certificate covers the following processing unit(s) which meet(s) the GOLS and article 10 of the Control Union Inspection Regulations:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 030630		GOLS-01		Export, Administration, Manufacturing of Latex Mattresses, Pillows & Sheets
PRC 031285		GOLS-02		Administration, Centrifuging

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
26 March 2018

Place and date of issue:
Colombo-07, 26 March 2018



Authenticated by

On behalf of the Managing Director
Mr. R.M.C.P Rathnayake
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!