



Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
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www.controlunion.com

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU1007386GOTS-2019-00017578
Registration No: 1007386

Control Union Certifications declares that

The Natural Latex Company

3233 Mission Oaks Blvd
93012 Camarillo, California
United States

has been inspected and assessed in accordance with the
Global Organic Textile (GOTS) 5.0

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Home Textiles

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for certified products

Manufacturing, Trading

This certificate is valid until:

2020-09-01

This certificate is valid from:

2019-09-18

Place and date of issue:



2019-09-19, Zwolle

Name of authorised person:

On behalf of the Managing Director
Pritam Pradhan | Certifier



Standard's Logo



This certificate cannot be used as a transaction certificate. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



This electronically issued document is the valid original version.

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Annex to certificate no.: CU1007386GOTS-2019-00017578

The Natural Latex Company
Global Organic Textile (GOTS)

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
Mattress - 100% Organic Cotton	Organic	Sleep Technologies, Inc. dba The Natural Latex
Mattress Protector - 95% Organic Cotton + 5% Polyurethane	Organic	Sleep Technologies, Inc. dba The Natural Latex
Mattress Topper with Cover - 100% Organic Cotton	Organic	Sleep Technologies, Inc. dba The Natural Latex
Quilted Mattress – 66.7% Organic Wool + 33.3% Organic Cotton	Organic	Sleep Technologies, Inc. dba The Natural Latex
Sheet Set - 100% Organic Cotton	Organic	Sleep Technologies, Inc. dba The Natural Latex

Place and date of issue:

Stamp of the issuing body

Standard's logo



2019-09-19, Zwolle

Name of authorised person:

On behalf of the Managing Director
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**The Natural Latex Company
Global Organic Textile (GOTS)**

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile (GOTS) for the certified products:

Name of unit	Address	Processes
Sleep Technologies, Inc. dba The Natural Latex	3233 Mission Oaks Blvd 93012 Camarillo, California United States	Manufacturing Trading

Place and date of issue:

Stamp of the issuing body

Standard's logo



2019-09-19, Zwolle

Name of authorised person:

On behalf of the Managing Director
Pritam Pradhan | Certifier