

CERTIFICATE

CERTIFICATE No: C865931GOLS-02.2020 GOLS REGISTRATION No: CU 865931

Field of attention:

Global Organic Latex Standard (GOLS)
Assembling of Mattress and Bedding Products

Issued to:

The Natural Latex Company
Camarillo, UNITED STATES OF AMERICA
Project in: UNITED STATES OF AMERICA

Standard:

Global Organic Latex Standard (GOLS) - Version 3.0

Valid until: 11 September 2021

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 participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in annual inspections by Control Union Certifications B.V.

Date of certification: 04 September 2020 Place and date of issue: Colombo-05, 04 September 2020





Declared by:

On behalf of the Managing Directo

Mr. R.M.C.P Rathnayake

Certifier

Control Union Certifications

Meeuwenlaan 4-6

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The Netherlands

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Annex to CERTIFICATE No: C865931GOLS-02.2020 GOLS REGISTRATION No: CU 865931 Global Organic Latex Standard (GOLS) Assembling of Mattress and Bedding Products

Sleep Technologies, Inc. dba The Natural Latex 3233 Mission Oaks Blvd 93012 Camarillo UNITED STATES OF AMERICA

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 083813	Latex Mattresses Made with >95% Certified Organic	PRC104732	
P 084932	Latex Toppers Made with > 95% Certified Organic	PRC104732	

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

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 104732	Sleep Technologies, Inc. dba The Natural Latex	Unit 01	3233 Mission Oaks Blvd Camarillo, California UNITED STATES OF AMERICA	Assembling of mattress and bedding Products

This certificate including the annex remains property of Control Union Certifications B.V. 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 B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification: 04 September 2020

Place and date of issue:

Colombo-05, 04 September 2020

Auther ticated 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!