

PO Box 368 | Corvallis, OR 97339 | www.tilth.org | PH 503.378.0690 | FX 541.753.4924 | organic@tilth.org

Scope Certificate

Number: Z-72022-2008 Oregon Tilth Certified Organic declares that

BROOKLYN BEDDING DBA HELIX SLEEP, BIRCH LIVING

License Number: OTCO-OT-038941 5301 W Bethany Home Road

Glendale, AZ 85301

US

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)

- Version 6.0 -

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

Product categories: Home textiles (PC0010)

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the facility appendix) for the certified products: Manufacturing (PR0016), Packing (PR0020), Retail sales (PR0025), Warehousing, distribution (PR0031)

Validity Period: 2022-04-27 to 2023-04-26

Operation Renewal Date: 2023-01-01

A Virtual Audit was performed due to restrictions arising from the COVID-19 outbreak prior to issue of this Scope Certificate

Place and Date of Issue 2022-07-15, Corvallis, OR

Connie Karr

Stamp of the issuing body

GOTS Logo





This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid transaction certificate (TC) covering them. The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

This electronically issued document is the valid original version



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Products Appendix to certificate no. Z-72022-2008

BROOKLYN BEDDING DBA HELIX SLEEP, BIRCH LIVING

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Product Category	Product Details	Material Composition	Label Grade
Home textiles (PC0010)	Mattresses (PD0034) Ecosleep Hybrid Mattress	Organic Cotton (RM0104); Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Luxe Mattress	Organic Cotton (RM0104); Organic Wool (RM0079); Cashmere (RM0020)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Natural Mattress	Organic Cotton (RM0104); Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Mattresses (PD0034) Topper	Organic Cotton (RM0104); Organic Wool (RM0079)	Organic

Place and Date of Issue 2022-07-15, Corvallis, OR

Kim

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Scope Certificate No: Z-72022-2008 (continued) BROOKLYN BEDDING DBA HELIX SLEEP, BIRCH LIVING GOTS Version 6.0

Facilities Appendix to certificate no. Z-72022-2008

BROOKLYN BEDDING DBA HELIX SLEEP, BIRCH LIVING

Global Organic Textile Standard (GOTS)

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

Name and address of operation	Processing steps / activities	
Brooklyn Bedding DBA Helix Sleep, Birch Living 5301 W Bethany Home Road, Glendale, Arizona 85301	Manufacturing (PR0016), Packing (PR0020), Retail sales (PR0025), Warehousing, distribution (PR0031)	

Non-Certified Subcontractor Appendix to Certificate no. Z-72022-2008

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

None

Certified Subcontractor Appendix to Certificate no. Z-72022-2008

The following independently certified subcontractors are listed under this scope certificate:

None

Place and Date of Issue 2022-07-15, Corvallis, OR

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