



CERTIFICATE

CERTIFICATE No: C813274GOLS-01.2022
GOLS REGISTRATION No: CU 813274

Field of attention:
Global Organic Latex Standard (GOLS)
Manufacturing of Mattress and Bedding products, Centrifuging

Issued to:
Latex Green Private Ltd.
Avissawella, SRI LANKA
Project in: SRI LANKA

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

Valid until: 08 July 2023

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 inspections by Control Union Certifications B.V.

Date of certification:
15 August 2022
Place and date of issue:
Colombo 00700, 11 October 2022



Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100



Latex Green Private Ltd.
Mr. Dissanayake
Block E4,
Seethawaka Industrial Area,
Avisawella
SRI LANKA

Colombo 00700, 18/08/22

Ref.: PRJ 813274 / USDA-NOP

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

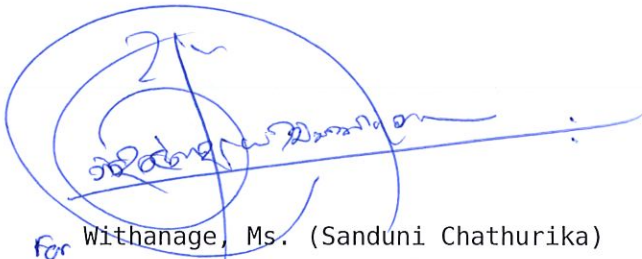
Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

A handwritten signature in blue ink, appearing to read 'Sanduni Chaturika', is written over a circular stamp. The stamp contains a stylized 'CU' logo and some illegible text. The signature is written in a cursive style.

For Withanage, Ms. (Sanduni Chaturika)
Control Union Certifications



Control Union Inspections (Pvt) Ltd

OFFICE • 2nd Floor • BAM Musee Tower • No. 52 • Sir Marcus Fernando Mawatha • Colombo 00700 • Sri Lanka
T +94 11 2678607 / 8 / 9 • cusrilanka@controlunion.com • www.controlunion.com

Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: www.controlunion.com/en/termsandconditions. Claims in respect of any inspections performed by Control Union will be considered only if based upon failure to take due care proven by the Principal. Liability shall under no circumstances whatsoever exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.



CERTIFICATE

CERTIFICATE No: CU 813274NOP-02.2022

Field of attention:
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

Issued to:
Latex Green Private Ltd.
Block E4,
Seethawaka Industrial Area,

Avissawella

SRI LANKA

Standard:
Certified to the USDA organic regulation, 7 CFR Part 205.

Anniversary date: 12 February 2023

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.
Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.
Anniversary date - when the certified operation must submit its annual update.

Effective date :
28 April 2020
Place and date of issue:
Colombo 00700, 18 August 2022



Control Union Certifications is
officially accredited by the United
States Department of Agriculture



Declared by:
[Signature]
On behalf of the Managing Director
Mr. K. Geeganage

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: CU 813274NOP-02.2022
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

Latex Green Private Ltd.
Block E4, Seethawaka Industrial Area,
Avisawella
SRI LANKA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

100% organic products

Product no.	Name of product	Processing unit(s)
P 013340	Rubber Latex	PRC 016614

* Status:

100% organic: in accordance with paragraph 205,301, article a, of the National Organic Programme and the CU Inspection Regulations.

Organic: in accordance with paragraph 205,301, article b, of the National Organic Programme and the CU Certifications Inspection Regulations.

Made with organic: in accordance with paragraph 205,301, article c, of the National Organic Programme and the CU Certifications Inspection Regulations

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	Products
PRD 107762	Kegalle Unit	F-22	71.03	13.00	Rubber Latex
PRD 109430	Horana Group	F-23	38.38	51.00	Rubber Latex
			109.41	64.00	

This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of paragraph 205,270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 016614	Latex Green (Pvt.) Ltd.	D-01	Block E 4, Seethawaka Industrial Park, Avisawella, SRI LANKA	Administration, Dispatch





Annex to CERTIFICATE No: CU 813274NOP-02.2022
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

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.

Effective date:
28 April 2020

Place and date of issue:
Colombo 00700, 18 August 2022



Authenticated by

On behalf of the Managing Director
Mr. K. Geeganage
Certifier

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



Latex Green Private Ltd.
Mr. Dissanayake
Block E4,
Seethawaka Industrial Area,
Avisawella
SRI LANKA

Colombo 00700, 18/08/22

Ref.: PRJ 813274 / EU

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

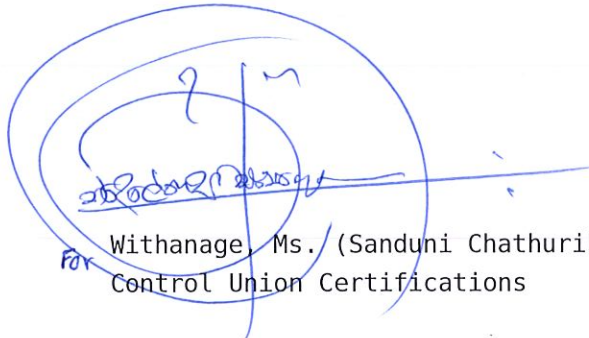
Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

A handwritten signature in blue ink, enclosed in a blue circular stamp. The signature is written in a cursive style and appears to be 'Sanduni Chaturika'. There are some additional markings and lines around the signature.

Withanage, Ms. (Sanduni Chaturika)
Control Union Certifications



Control Union Inspections (Pvt) Ltd

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CERTIFICATE

CERTIFICATE No: CU 813274EU-02.2022

Field of attention:
Organic production methods
Organic EU

Issued to:
Latex Green Private Ltd.
Block E4,

Seethawaka Industrial Area,

Avissawella

SRI LANKA

Standard:
Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 20 February 2023

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 document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Labelling of the product must state CUC CB code number.

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 inspections by Control Union Certifications B.V.

LK-BIO-149
Date of certification:
18 August 2022
Last date of inspection: 03 March 2022
Place and date of issue:
Colombo 00700, 18 August 2022



Declared by:

On behalf of the Managing Director

Mr. K. Geeganage

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
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Annex to CERTIFICATE No: CU 813274EU-02.2022
Organic production methods
Organic EU

Latex Green Private Ltd.
Block E4, Seethawaka Industrial Area,
Avissawella
SRI LANKA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Organic products

Product no.	Name of product	Processing unit(s)
P 013340	Rubber Latex	PRC 016614

* parallel production of this product takes place

** organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

*** in conversion:

in accordance with article 62 of Regulation (EEC) No. 889/2008.

This certificate covers the following PRODUCTION / AQUACULTURE UNIT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	In conversion *** ha	farmers	Products
PRD 107762	Kegalle Unit	F-22	71.03	13.00	0.00	0.00	Rubber Latex
PRD 109430	Horana Group	F-23	38.38	51.00	0.00	0.00	Rubber Latex
			109.41	64.00	0.00	0	

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 125090	Millawana Estate	F-024	11.00	0.00	Rubber Latex
PRD 125091	Nalanda Estate	F-025	112.81	0.00	Rubber Latex
PRD 125092	Owala Estate	F-026	85.95	0.00	Rubber Latex
PRD 104500	Bibila Waththa	F-18	221.26	0.00	Rubber Latex
PRD 104502	Galaboda Estate	F-19	131.71	0.00	Rubber Latex
PRD 104503	Madampe Estate	F-20	210.71	0.00	Rubber Latex
PRD 104504	Hapugasthenna Estate	F-21	78.14	0.00	Rubber Latex
			851.58	0.00	

This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

Processing unit(s)





Annex to CERTIFICATE No: CU 813274EU-02.2022
Organic production methods
Organic EU

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 016614	Latex Green (Pvt.) Ltd.	D-01	Block E 4, Seethawaka Industrial Park, Avissawella, SRI LANKA	Administration, Dispatch

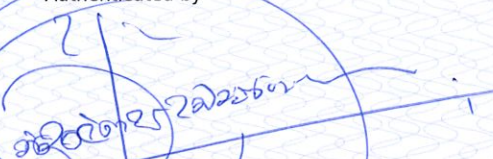
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Date of certification:
18 August 2022

Place and date of issue:
Colombo 00700, 18 August 2022



Authenticated by


On behalf of the Managing Director
Mr. K. Geeganage
Certifier

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