

CERTIFICATE

CERTIFICATE No: C827360GOLS-04.2019
GOLS REGISTRATION No: CU 827360

Field of attention:
Global Organic Latex Standard (GOLS)

Issued to:
Lalan Eco-Latex (Pvt) Ltd.
Colombo 06, SRI LANKA
Project in: SRI LANKA

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

Valid until: 29 February 2020

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 and verified in annual inspections by Control Union Certifications.

Date of certification:
30 December 2019
Place and date of issue:
Colombo-05, 30 December 2019



Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

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

Annex to CERTIFICATE No: C827360GOLS-04.2019
GOLS REGISTRATION No: CU 827360
Global Organic Latex Standard (GOLS)

Lalan Eco-Latex (Pvt) Ltd.
 No. 54, Kirulapana Avenue,
 Colombo 06
 SRI LANKA

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 036474, PRC 052451
P 095709	Latex Blocks Made with > 95% Certified Organic	PRC 060613
P 095708	Latex Foam Insert Made with > 95% Certified Organic	PRC 060613
P 095707	Latex Granules Made with > 95% Certified Organic	PRC 060613
P 083813	Latex Mattresses Made with >95% Certified Organic	PRC 060613
P 081829	Latex Pillows Made with > 95% Certified Organic	PRC 060613
P 081828	Latex Sheets Made with > 95% Certified Organic	PRC 060613
P 081830	Rubberised Coir Sheets Made with > 95% Certified Organic	PRC 060613

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 036474	Lalan Rubbers (Pvt) Ltd	Unit 02	Pahalawelgama Bulathsinghala, SRI LANKA	Centrifuging
PRC 038357	Lalan Eco-Latex (Pvt) Ltd.	Unit 03	No. 54, Kirulapana Avenue, Colombo 06, SRI LANKA	Administration, Export
PRC 052451	Lalan Rubbers (Pvt) Ltd	Unit 04	Algama Road, Danowita, SRI LANKA	Centrifuging
PRC 060613	Lalan Eco-Latex (Pvt) Ltd.	Unit 05	Lot 72, Phase 03 , KEPZ, Katunayake, Western Province, SRI LANKA	Administration, Assembly of Finished Mattress, Export

Annex to CERTIFICATE No: C827360GOLS-04.2019
GOLS REGISTRATION No: CU 827360
Global Organic Latex Standard (GOLS)

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:
30 December 2019

Authenticated by

Place and date of issue:
Colombo-05, 30 December 2019

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

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