



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

Colombo-05, 27/09/21

Ref.: PRJ 813274 / GOLS

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,

For. Lathe
Premathilaka, Mr. D.F.S (Pandula)
Control Union Certifications



Control Union Inspections (Pvt) Ltd

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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: C813274GOLS-02.2021

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 2022

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:
26 September 2021
Place and date of issue:
Colombo-05, 27 September 2021



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: C813274GOLS-02.2021
GOLS REGISTRATION No: CU 813274
Global Organic Latex Standard (GOLS)
Manufacturing of Mattress and Bedding products, Centrifuging

Latex Green Private Ltd.
Block E4, Seethawaka Industrial Area,
Avisawella
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 178281 | 7 Zone - Latex Mattresses Made with >95% Certified Organic | PRC 027983 |
| P 069504 | Centrifuged Latex | PRC111682, PRC125924 |
| P 178279 | E-Core - Latex Mattresses Made with >95% Certified Organic | PRC 027983 |
| P 178282 | Laminated 7 Zone - Latex Mattresses Made with >95% Certified Organic | PRC 027983 |
| P 178280 | Laminated E-Core - Latex Mattresses Made with >95% Certified Organic | PRC 027983 |
| P 178278 | Laminated Pin Core - Latex Mattresses Made with >95% Certified Organic | PRC 027983 |
| P 201605 | Latex Mattress Core Made with > 95% Certified Organic | PRC 027983 |
| P 083813 | Latex Mattresses Made with >95% Certified Organic | PRC 027983 |
| P 081829 | Latex Pillows Made with > 95% Certified Organic | PRC 027983 |
| P 081828 | Latex Sheets Made with > 95% Certified Organic | PRC 027983 |
| P 178277 | Pin Core - Latex Mattresses Made with >95% Certified Organic | PRC 027983 |





Annex to CERTIFICATE No: C813274GOLS-02.2021
GOLS REGISTRATION No: CU 813274
Global Organic Latex Standard (GOLS)
Manufacturing of Mattress and Bedding products, Centrifuging

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 027983 | Latex Green (Pvt.) Ltd. | Unit-01 | Block E 4, Seethawaka Industrial Park, Avisawella,, SRI LANKA | Export, Administration, Manufacturing of Mattress and Bedding products |
| PRC 111682 | Premier Rubber products Pvt Ltd | Unit-03 | Poruwadanda, Horana, SRI LANKA | Centrifuging |
| PRC 125924 | D.S.K Latex | Unit-04 | 314, Kumbuka west, Gonapola Junction, Horana, SRI LANKA | Centrifuging |

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:
26 September 2021

Place and date of issue:
Colombo-05, 27 September 2021



Authenticated by


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

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