



Earthfoam (Private) Limited
Mr. Karunasena
Lot no.S42, Horana Export Processing Zone, Boralugoda,
Poruwadanda
12432 HORANA
SRI LANKA

Colombo 00700, 22/09/23

Ref.: PRJ 887398 / 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,

A handwritten signature in blue ink, appearing to read 'Rathnayake'.

Rathnayake, Mr. R.M.C.P (Prabhath)
Control Union Certifications



Control Union Inspections (Pvt) Ltd.

Control Union Inspections (Pvt) Ltd

OFFICE • 2nd Floor • BAM Musee Tower • No. 52 • Sir Marcus Fernando Mawatha • Colombo 00700 • Sri Lanka
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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: C887398GOLS-02.2023
GOLS REGISTRATION No: CU 887398

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

Issued to:
Earthfoam (Private) Limited
HORANA, SRI LANKA
Project in: SRI LANKA

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

Valid until: 18 August 2024

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:
22 September 2023
Place and date of issue:
Colombo 00700, 22 September 2023



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



Annex to CERTIFICATE No: C887398GOLS-02.2023
GOLS REGISTRATION No: CU 887398
Global Organic Latex Standard (GOLS)
Manufacturing of Mattress and Bedding products

Earthfoam (Private) Limited
Lot no.S42, Horana Export Processing Zone, Boralugoda, Poruwadanda
12432 HORANA
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 135613
P 214973	Latex Bean Bags Made with >95% Certified Organic	PRC 135613
P 095709	Latex Blocks Made with > 95% Certified Organic	PRC 135613
P 193843	Latex Crumb/Strip Made with > 95% Certified Organic	PRC 135613
P 084933	Latex Cushions Made with > 95% Certified Organic	PRC 135613
P 184602	Latex Mattresses Made with > 95% Certified Organic	PRC 135613
P 193842	Latex Pillows Made with > 95% Certified Organic	PRC 135613
P 081828	Latex Sheets Made with > 95% Certified Organic	PRC 135613
P 193832	Latex Toppers Made with > 95% Certified Organic (96% Organic Latex + 4% Organic Cotton)	PRC 135613

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 135613	Earthfoam (Private) Limited	Unit-02	Lot no.S42, Horana Export Processing Zone, Boralugoda, Poruwadanda, Horana, Sri Lanka. HORANA SRI LANKA	Export and Administration, Manufacturing of Mattress and Bedding products

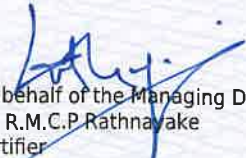
This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications 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:
22 September 2023

Authenticated by

Place and date of issue:
Colombo 00700, 22 September 2023




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

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