

Control Union Certifications

CERTIFICATE

CERTIFICATE No: C813274GOLS-01.2012

GOLS REGISTRATION No: CU 813274

Field of attention:

Global Organic Latex Standard (GOLS)

Issued to:

Latex Green Private Ltd.

Avissawella, SRI LANKA

Project in: SRI LANKA

Standard:

Global Organic Latex Standard (GOLS) - Version 2.0

Valid until: 08 July 2013

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 is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:

27 July 2012

Place and date of issue:

Colombo-07, 27 July 2012

Control Union Certifications



Declared by:

On behalf of the Managing Director

Mr. K.W.D.T. De Silva

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-01.2012
GOLS REGISTRATION No: CU 813274
Global Organic Latex Standard (GOLS)

Latex Green Private Ltd.
 Block E4, Seethawaka Industrial Area,
 Avissawella
 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 027922
P 074115	Mattress made with certified organic	PRC 027983
P 074116	Pillow made with certified organic	PRC 027983
P 069529	Sheets made with certified organic	PRC 027983

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 027983	Latex Green (Pvt.) Ltd.	GOLS-Unit 01	Block E 4, Seethawaka Industrial Park, Avissawella,, SRI LANKA	Administration, Compounding, Conditioning, Demoulding, dispatch, drying, export, Fabrication, filling, Forming, Latex Bulking (Storage), mixing, quality check, Testing, washing
PRC 027922	Ellawala Rubber (Pvt) Ltd.	GOLS-Unit 02	Hiriwanne Estate, Ellawala,, SRI LANKA	Administration, Ammonisation, centrifuging, dispatch, Latex Bulking (Storage), Magnesium Deposit, Testing

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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:

27 Jul 2012

Place and date of issue:

Colombo-07, 27 July 2012



Authenticated by

On behalf of the Managing Director

Mr. K.W.D.T. De Silva

Certifier

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