

# CERTIFICATE

**CERTIFICATE No: C827360GOLS-02.2020**

**GOLS REGISTRATION No: CU 827360**

Field of attention:

**Global Organic Latex Standard (GOLS)**

**Manufacturing of Mattress and Bedding products, Centrifuging, Trading of Mattress and Bedding Products, Export and Administration**

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 August 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:

23 January 2020

Place and date of issue:

Colombo-05, 03 March 2020



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>

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**Annex to CERTIFICATE No: C827360GOLS-02.2020**  
**GOLS REGISTRATION No: CU 827360**  
**Global Organic Latex Standard (GOLS)**  
**Manufacturing of Mattress and Bedding products, Centrifuging, Trading of Mattress and Bedding**  
**Products, Export and Administration**

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
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

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**Products, Export and Administration**

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	Export and Administration
PRC 060613	Lalan Eco-Latex (Pvt) Ltd.	Unit 05	Lot 72, Phase 03 , KEPZ, Katunayake, Western Province, SRI LANKA	Export and Administration, Manufacturing of Latex Mattresses,Pillows & Sheets

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:  
23 January 2020

Authenticated by

Place and date of issue:  
Colombo-05, 03 March 2020

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

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