

CERTIFICATE

CERTIFICATE No: C827360GOLS-04.2020 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, Assembling of Mattress and Bedding Products

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 2021

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 annual inspections by Control Union Certifications B.V.

Date of certification: 14 October 2020 Place and date of issue: Colombo-05, 15 October 2020





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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-04.2020 GOLS REGISTRATION No: CU 827360 Global Organic Latex Standard (GOLS)

Manufacturing of Mattress and Bedding products, Centrifuging, Trading of Mattress and Bedding Products, Assembling of Mattress and Bedding Products

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, PRC107738 |
| P 095708 | Latex Foam Insert Made with > 95% Certified Organic | PRC 060613, PRC107738 |
| P 095707 | Latex Granules Made with > 95% Certified Organic | PRC 060613, PRC107738 |
| P 083813 | Latex Mattresses Made with >95% Certified Organic | PRC 060613, PRC107738 |
| P 081829 | Latex Pillows Made with > 95% Certified Organic | PRC 060613, PRC107738 |
| P 081828 | Latex Sheets Made with > 95% Certified Organic | PRC 060613, PRC107738 |
| P 081830 | Rubberised Coir Sheets Made with > 95% Certified Organic | PRC 060613, PRC107738 |





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Manufacturing of Mattress and Bedding products, Centrifuging, Trading of Mattress and Bedding Products, Assembling of Mattress and Bedding Products

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 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, Trading of Mattress and Bedding Products |
| PRC 060613 | Lalan Eco-Latex (Pvt) Ltd. | Unit 05 | Lot 72, Phase 03 , KEPZ, Katunayake, Western Province, SRI LANKA | Export and Administration, Manufacturing of Mattress and Bedding products, Trading of Mattress and Bedding Products |
| PRC 107738 | Lalan Eco-Latex (Pvt) Ltd. | Unit 06 | The Cargo Hub,No 124, Avissawella Road, Kelanimulla, SRI LANKA | Assembling of mattress and bedding Products, Export and Administration, Trading 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: 14 October 2020

Place and date of issue: Colombo-05, 15 October 2020 Authenticated b

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

Cortifier

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