

# CERTIFICATE

**CERTIFICATE No: C813274GOLS-02.2019**

**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 3.0**

**Valid until: 08 October 2019**

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 client 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:

29 August 2019

Place and date of issue:

Colombo-05, 29 August 2019



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-02.2019**  
**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 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

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	Export, Administration, Manufacturing of Latex Mattresses,Pillows & Sheets
PRC 027922	Ellawala Rubber (Pvt) Ltd.	GOLS-Unit 02	Hiriwanne Estate, Ellawala,, SRI LANKA	Administration, Centrifuging

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:  
29 August 2019

Authenticated by

Place and date of issue:  
Colombo-05, 29 August 2019

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

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