



Latex Green Private Ltd.
Mr. Jayatilleka
Block E4, Seethawaka Industrial Area,
Avisawella
SRI LANKA

Colombo-07, 01/10/13

Ref.: PRJ 813274 / GOLS

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

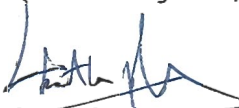
Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

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,


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

 **Prabhath Rathnayake**
Certifier
Control Union Inspections (Pvt) Ltd.

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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: C813274GOLS-03.2013

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 2014

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:

08 July 2013

Place and date of issue:

Colombo-07, 01 October 2013



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-03.2013
GOLS REGISTRATION No: CU 813274
Global Organic Latex Standard (GOLS)

Latex Green Private Ltd.
Block E4, Seethawaka Industrial Area,
Avisawella
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, Avisawella,, 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:
08 Jul 2013

Place and date of issue:
Colombo-07, 01 October 2013

Authenticated by


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

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

