



CERTIFICATE

CERTIFICATE No: C821802GOLS-01.2023
GOLS REGISTRATION No: CU 821802

Field of attention:
Global Organic Latex Standard (GOLS)
Manufacturing of Mattress and Bedding products, Centrifuging

Issued to:
Richard Pieris Natural Foams Ltd.
Biyagama, SRI LANKA
Project in: SRI LANKA

Standard:
Global Organic Latex Standard (GOLS)- Version 3.0

Valid until: 29 January 2024

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 inspections by Control Union Certifications B.V.

Date of certification:
08 March 2023
Place and date of issue:
Colombo 00700, 21 March 2023



Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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Annex to CERTIFICATE No: C821802GOLS-01.2023
GOLS REGISTRATION No: CU 821802
Global Organic Latex Standard (GOLS)
Manufacturing of Mattress and Bedding products, Centrifuging

Richard Pieris Natural Foams Ltd.
Phase 1 - Export processing zone
Biyagama
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 083813 | Latex Mattresses Made with > 95% Certified Organic | PRC 030630 |
| P 069504 | Centrifuged Latex | PRC 030630, PRC 031285 |
| P 188810 | Latex Crumb/Strip made with >95% certified Organic | PRC 030630 |
| P 084933 | Latex Cushions Made with > 95% Certified Organic | PRC 030630 |
| P 088246 | Latex Foam Articles Made with >95% Certified Organic | PRC 030630 |
| P 201605 | Latex Mattress Core Made with > 95% Certified Organic | PRC 030630 |
| P 084934 | Latex Medical Mattresses Made with > 95% Certified Organic | PRC 030630 |
| P 081829 | Latex Pillows Made with 95% Certified Organic | PRC 030630 |
| P 081828 | Latex Sheets Made with > 95% Certified Organic | PRC 030630 |
| P 084932 | Latex Toppers Made with > 95% Certified Organic | PRC 030630 |
| P 119860 | Rubberized Coir Mattresses Made with > 95% Certified Organic | PRC 030630 |
| P 200534 | Shredded Latex Foams Made with > 95% Certified Organic | PRC 030630 |

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 030630 | Richard Pieris Natural Foams Ltd. | Unit-01 | Phase 1 - Export processing zone Biyagama SRI LANKA | Export, Administration, Manufacturing of Latex Mattresses, Pillows & Sheets |
| PRC 031285 | Kegalle Plantations PLC. | Unit-02 | Udapola Polgahawela SRI LANKA | Administration, Centrifuging |

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:
08 March 2023

Authenticated by

Place and date of issue:
Colombo 00700, 21 March 2023

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

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