



CERTIFICATE

CERTIFICATE No: C846775GOLS-03.2018
GOLS REGISTRATION No: CU 846775

Field of attention:
Global Organic Latex Standard (GOLS)

Issued to:
Signature Foam Private Limited
Kottayam (D), INDIA
Project in: INDIA

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

Valid until: 20 May 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:
11 September 2018
Place and date of issue:
Colombo-07, 11 September 2018



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: C846775GOLS-03.2018
GOLS REGISTRATION No: CU 846775
Global Organic Latex Standard (GOLS)

Signature Foam Private Limited
4/114-D, Vazhayil house, Moonnilavu P.O
686 586 Kottayam (D)
INDIA

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 066151, PRC 066152
P 083813	Latex Mattresses Made with >95% Certified Organic	PRC 066152, PRC 066153
P 081829	Latex Pillows Made with > 95% Certified Organic	PRC 066152, PRC 066153
P 081828	Latex Sheets Made with > 95% Certified Organic	PRC 066152, PRC 066153

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 066151	Alleppey Latex Pvt. Ltd.	Unit 01	Unit-1, Latex Division, Maniyamkulam Chennad P.O, Dist. Kottayam, Kerala INDIA	Administration, Centrifuging, Exporting, Storing
PRC 066152	Signature Foam Private Limited	Unit 02	22-B, Elamdesam P.O, Kalayamthani Thodupuzha Dist., Kerala INDIA	Administration, Exporting, Manufacturing of Latex Mattresses, Manufacturing of Latex Pillows, Manufacturing of Latex Sheets, Storing
PRC 066153	Vazhayil Foam Rubbers LLP	Unit 03	Bldg No.IV/115, Moonnilavu P.O, Dist. Kottayam, Kerala INDIA	Administration, Exporting, Manufacturing of Latex Mattresses, Manufacturing of Latex Pillows, Manufacturing of Latex Sheets, Storing

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:
11 September 2018

Place and date of issue:
Colombo-07, 11 September 2018



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!