

## **CERTIFICATE COPY**

## CERTIFICATE No: C829528GOLS-01.2023 GOLS REGISTRATION No: CU 829528

Field of attention: Global Organic Latex Standard (GOLS) Assembling of Mattress and Bedding Products

Issued to:

## Baumberger - Elza GmbH & Co.KG Elzach , GERMANY Project in: GERMANY

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

## Valid until: 07 December 2023

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 January 2023 Place and date of issue: Colombo 00700, 08 January 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 http://www.controlunion.com tel.: +31(0)38-4260100



Annex to CERTIFICATE No: C829528GOLS-01.2023 GOLS REGISTRATION No: CU 829528 Global Organic Latex Standard (GOLS) Assembling of Mattress and Bedding Products

Baumberger - Elza GmbH & Co.KG Industriestrasse 4 79215 Elzach GERMANY

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 206741	Cocolana Mattress Made with >95% Certified Organic (73% Organic Rubberized Coir, 20% Organic Wool, 7% Organic Cotton)	PRC 040815	
P 206742	Ergo-Form Latex Pillow Made with >95% Certified Organic (92% Organic Latex, 8% Organic Cotton)	PRC 040815	
P 206739	Futon Lana Soft Futon Mattress Made with >95% Certified Organic (15% Organic Latex, 80% Organic Wool, 5% Organic Cotton)	PRC 040815	
P 206736	PiuMa Coko Latex Mattress Made with >95% Certified Organic (75% Organic Latex, 15% Organic Rubberized Coir, 6% Organic Wool, 2% Organic Cotton, 2% Organic Linen)	PRC 040815	
P 206737	PiuMa Lana Latex Mattress Made with >95% Certified Organic (90% Organic Latex, 6% Organic Wool, 2% Organic Cotton, 2% Organic Linen)	PRC 040815	
P 206738	PiuMa Solo Latex Mattress Made with >95% Certified Organic (92% Organic Latex, 8% Organic Cotton)	PRC 040815	
P 206745	Vario Mattress Made with >95% Certified Organic (36% Organic Rubberized Coir, 36% Organic Latex Foam, 20% Organic Wool, 8% Organic Cotton)	PRC 040815	

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.	Addr		

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 040815	Elza GmbH & Co. KG - Baumberger	Unit-01	Industriestrasse 4 Elzach GERMANY	Administration, Assembly of Finished Mattress

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 January 2023 Authenticated by

Place and date of issue: Colombo 00700, 08 January 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!