

Control Union Certifications B.V.

Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL +31 38 426 0100

www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1198920GOTS-2024-00016715

Control Union Certifications certifies that

Earthfoam Private Ltd

License Number: CB-GOTS-CUC-03-1198920

Lot No.S42, Horana Export Processing Zone, Boralugoda, Poruwadanda, Sri Lanka

00700 Horana, Western Province, LK-1, Sri Lanka, LK

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS)

- Version 6.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Product categories: Bedding (PC0015)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Manufacturing (PR0016), Trading (PR0030)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2025-02-20

Place and date of issue:



Zwolle, 2024-02-20

On behalf of the Managing Director Madhusha Liyanaarachchi | Certifier Certification Body



Standard's logo



For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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Scope Certificate Number: CU1198920GOTS-2024-00016715 (continued) Earthfoam Private Ltd Global Organic Textile Standard (GOTS) version 6.0

Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade
Bedding (PC0015)	Mattresses (PD0034)	25.0% Organic Wool (RM0079) 75.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses [Mattress topper] (PD0034)	100.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Pillows, cushions (PD0023)	100.0% Organic Cotton (RM0104)	Organic

^{*} Quantification (percentages) of material composition is optional.

Facility Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories
Earthfoam Private Ltd (main)	Lot No.S42, Horana Export Processing Zone, Boralugoda, Poruwadanda, Sri Lanka 00700 Horana Western Province, LK-1 Sri Lanka, LK	Manufacturing (PR0016) Trading (PR0030)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subco	ntractors		

Place and date of issue:



Zwolle, 2024-02-20

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