

# CERTIFICATE

CERTIFICATE No: C815081GOLS-01.2015  
GOLS REGISTRATION No: CU 815081

Field of attention:  
Global Organic Latex Standard (GOLS)

Issued to:  
**Cocolatex Exports P Ltd.**  
**Alleppey, INDIA**  
**Project in:INDIA**

Standard:  
Global Organic Latex Standard (GOLS) - Version 2.0

**Valid until: 10 October 2015**

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:  
19 February 2015  
Place and date of issue:  
Colombo-07, 19 February 2015



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>  
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**Annex to CERTIFICATE No: C815081GOLS-01.2015**  
**GOLS REGISTRATION No: CU 815081**  
**Global Organic Latex Standard (GOLS)**

Cocolatex Exports P Ltd.  
Chungom, Alleppey  
688011 Alleppey  
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 018966
P 083813	Latex Mattresses Made with >95% Certified Organic	PRC 018967, PRC 034490
P 081829	Latex Pillows Made with > 95% Certified Organic	PRC 018967, PRC 034490
P 081828	Latex Sheets Made with > 95% Certified Organic	PRC 018967, PRC 034490
P 081830	Rubberised Coir Sheets Made with > 95% Certified Organic	PRC 018968, PRC 034490

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 018966	Alleppey Latex Pvt. Ltd.	D-01	Maniyamkulam Chennad, INDIA	Centrifugation, Despatching , Packing
PRC 018967	Cocolatex Exports P Ltd.	D-02	Munnilavu Pala, INDIA	Export, Administration, Despatching , Manufacturing of Latex Mattresses, Packing
PRC 018968	Duruflex P Ltd	D-03	Chungom Alleppey, Kerala INDIA	Export, Administration, Despatching , Manufacturing of Rubberised Coir Sheets, Packing
PRC 034490	Cocolatex Exports P Ltd.	D-04	Chungom, Alleppey Alleppey, Kerala INDIA	Export, Administration

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:  
19 Feb 2015

Place and date of issue:  
Colombo-07, 19 February 2015



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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!**