



## CERTIFICATE No: C846775GOLS-01.2025 GOLS REGISTRATION No: CU 846775

Field of attention:

Global Organic Latex Standard (GOLS) Manufacturing of Mattress and Bedding products, Centrifuging, Trading of Mattress and Bedding Products, Assembling of Mattress and Bedding Products

Issued to:

Signature Foam Private Limited Idukki, INDIA Project in: INDIA

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

Valid until: 20 July 2025

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: 20 May 2025 Place and date of issue: Colombo 00700, 03 June 2025





Declared by:

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier Control Union Certifications B.V. Stationsplein 13 8011 CW Zwolle The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100



## Annex to CERTIFICATE No: C846775GOLS-01.2025 GOLS REGISTRATION No: CU 846775 Global Organic Latex Standard (GOLS) Manufacturing of Mattress and Bedding products, Centrifuging, Trading of Mattress and Bedding Products, Assembling of Mattress and Bedding Products

Signature Foam Private Limited 1/22B, Kalayamthani, Elamdesam P. O, 685588 Idukki 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 083813	Latex Mattresses Made with > 95% Certified Organic	PRC 066152, PRC 162539
P 195183	Activated Carbon Infused Latex Mattress made with >95% Certified Organic (90% Organic Latex + 5% Activated Carbon)	PRC 066152, PRC 162539
P 069504	Centrifuged Latex	PRC 066151
P 195178	Graphite Infused Latex Mattress made with >95% Certified Organic (70% Organic Latex + 25% Expandable Graphite)	PRC 066152, PRC 162539
P 209314	Latex Foam Shred Made with > 95% Certified Organic	PRC 066152
P 201605	Latex Mattress Core Made with > 95% Certified Organic	PRC 066152, PRC 162539
P 081829	Latex Pillows Made with 95% Certified Organic	PRC 066152, PRC 162539
P 081828	Latex Sheets Made with > 95% Certified Organic	PRC 066152, PRC 162539

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 066151	Alleppey Latex Pvt. Ltd.	Unit 01	Unit-1, Latex Division, Maniyamkulam Chennad P.O, Dist. Kottayam, Kerala INDIA	Centrifuging, Latex Collection
PRC 066152	Signature Foam Private Limited	Unit 02	22-B, Elamdesam P.O, Kalayamthani Thodupuzha Dist. Idukki, Kerala INDIA	Assembling of mattress and bedding Products, Export and Administration, Manufacturing of Mattress and Bedding products
PRC 162539	Vazhayil Foam Private Limited	Unit 05	8/139 VAZHAYIL, Meenachil, Moonnilavu, Kottayam, Kerala INDIA	Export and Administration, Manufacturing of Mattress and Bedding products

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: 20 May 2025

Place and date of issue: Colombo 00700, 03 June 2025 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!