



CERTIFICATE

CERTIFICATE No: C815081GOLS-03.2016
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 3.0

Valid until: 10 October 2017

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:
07 December 2016
Place and date of issue:
Colombo-07, 23 December 2016



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: C815081GOLS-03.2016
GOLS REGISTRATION No: CU 815081
Global Organic Latex Standard (GOLS)

Cocolatex Exports P Ltd.
Chungom, Alappuzha
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, PRC 071220
P 083813	Latex Mattresses Made with >95% Certified Organic	PRC 018967
P 081829	Latex Pillows Made with > 95% Certified Organic	PRC 018967
P 081828	Latex Sheets Made with > 95% Certified Organic	PRC 018967
P 081830	Rubberised Coir Sheets Made with > 95% Certified Organic	PRC 018968

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 071220	Royal Latex Private Ltd.	D 05	BLDG NO - PP XI/560 A1 & A2, Koovappally P.O, Kanjrapally, Kottayam, Keral INDIA	Centrifugation, Despatching
PRC 018966	Alleppey Latex Pvt. Ltd.	D-01	Maniyamkulam Chennad, INDIA	Centrifugation, Despatching , Packing
PRC 018967	Cocolatex Exports P Ltd.	D-02	Munnillavu Pala, INDIA	Export, Administration, Despatching , Manufacturing of Latex Mattresses, Packing
PRC 018968	Duroflex P Ltd	D-03	Chungom, Alleppey, Kerala, INDIA	Export, Administration, Despatching , Manufacturing of Rubberised Coir Sheets, Packing
PRC 034490	Cocolatex Exports Pvt. Ltd.	D-04	Chungom, Alappuzha Alleppey, Kerala INDIA	Export, Administration





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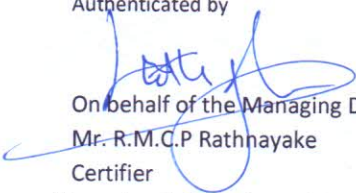
This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
07 Dec 2016

Place and date of issue:
Colombo-07, 23 December 2016



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!