



# CERTIFICATE

CERTIFICATE No: C821802GOLS-01.2017  
GOLS REGISTRATION No: CU 821802

Field of attention:  
**Global Organic Latex Standard (GOLS)**

Issued to:  
**Richard Pieris Natural Foams Ltd.**  
**Biyagama, SRI LANKA**  
**Project in: SRI LANKA**

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

**Valid until: 29 January 2018**

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:  
13 March 2017  
Place and date of issue:  
Colombo-07, 13 March 2017



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: C821802GOLS-01.2017  
GOLS REGISTRATION No: CU 821802  
Global Organic Latex Standard (GOLS)

Richard Pieris Natural Foams Ltd.  
Phase 1 - Export processing zone  
Biyagama  
SRI LANKA

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 030630, PRC 031285 |
| P 084933    | Latex Cushions Made with > 95% Certified Organic             | PRC 030630             |
| P 088246    | Latex Foam Articles Made with >95% Certified Organic         | PRC 030630             |
| P 083813    | Latex Mattresses Made with >95% Certified Organic            | PRC 030630             |
| P 084934    | Latex Medical Mattresses Made with > 95% Certified Organic   | PRC 030630             |
| P 081829    | Latex Pillows Made with > 95% Certified Organic              | PRC 030630             |
| P 084932    | Latex Toppers Made with > 95% Certified Organic              | PRC 030630             |
| P 119860    | Rubberized Coir Mattresses Made with > 95% Certified Organic | PRC 030630             |

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 030630 | Richard Pieris Natural Foams Ltd. | GOLS-01   | Phase 1 - Export processing zone<br>Biyagama,<br>SRI LANKA | Export, Administration, Manufacturing of Latex Mattresses, Pillows & Sheets |
| PRC 031285 | Kegalle Plantations PLC.          | GOLS-02   | Udapola<br>Polgahawewa,<br>SRI LANKA                       | Administration, Centrifuging  |

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:  
13 Mar 2017

Place and date of issue:  
Colombo-07, 13 March 2017



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!**