

## CERTIFICATE OF COMPLIANCE

(Scope Certificate)

CERTIFICATE No: CU836903GOTS-01.2016

REGISTRATION No: CU 836903

Control Union Certifications declares that

**LAVA bvba**

Rijksweg 138  
8710 Wielsbeke  
BELGIUM

has been inspected and assessed according to the

**Global Organic Textile Standard (GOTS)**

version 4.0

and that products of the categories as mentioned below (and further specified in the annex)  
comply with this standard:

**Mattresses**

Processing steps / activities carried out under responsibility of the above mentioned company  
(by the operations as detailed in the annex) for certified products

**Administration, Bleaching, Cutting, Finishing, Knitting, Packing, Trading, Washing**

**This certificate is Valid until: 20 July 2017**

Place and date of issue:  
Zwolle, 12 July 2016

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director  
Mrs. C.D.J. Kleveringa - Beumer  
Certifier

This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

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

Annex to certificate no.: CU836903GOTS-01.2016

**LAVA bvba**

**Global Organic Textile Standard (GOTS)**

In specific the certificate covers the following products:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 111679	Mattresses : Mattress ticking - 100% Organic Cotton	Organic	PRC 053346, PRC 057883

Place and date of issue:  
Zwolle, 12 July 2016

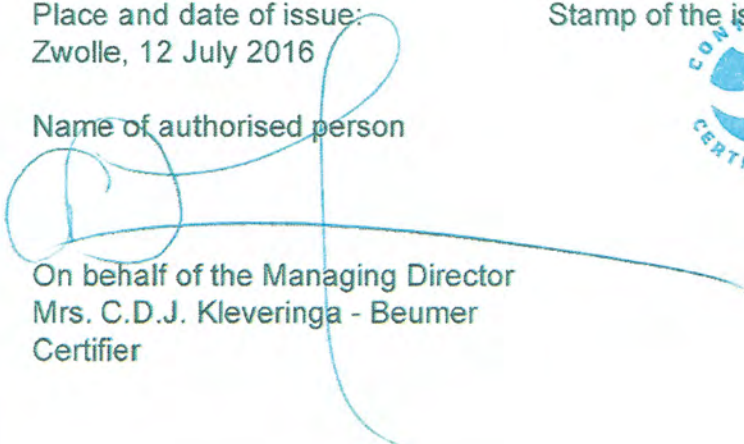
Stamp of the issuing body



Standard's Logo



Name of authorised person



On behalf of the Managing Director  
Mrs. C.D.J. Kleveringa - Beumer  
Certifier