



Control Union Certifications
 P.O. Box 161, 8000 AD Zwolle, The Netherlands
<http://www.controlunion.com>
 tel.: +31(0)38-4260100

CERTIFICATE OF COMPLIANCE
(Scope Certificate)

CERTIFICATE No: CU836903GOTS-01.2015
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 2016

Place and date of issue:
 Zwolle, 21 July 2015

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



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Annex to certificate no.: CU836903GOTS-01.2015

LAVA bvba
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

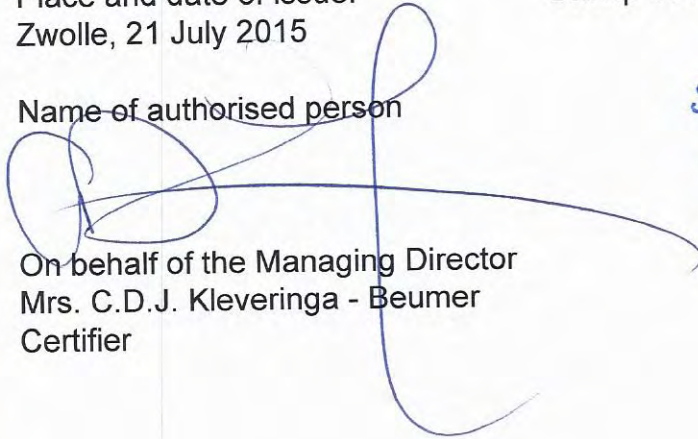
Product code	Name of product and Material composition	Label grade	Processing Unit
P 111679	Mattresses : Mattress ticking - 100% Organic Cotton	Organic	PRC 053346, PRC 057883

Place and date of issue:
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LAVA bvba
Global Organic Textile Standard (GOTS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Processing units

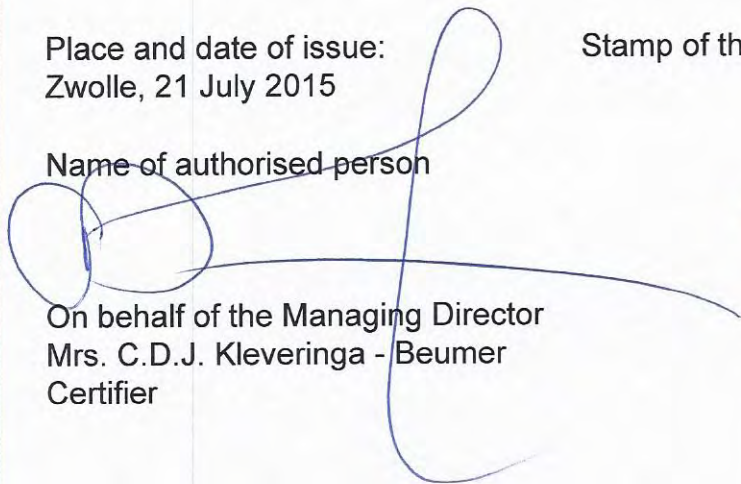
Unit no.	Name of unit	Address	Processes
PRC 053346	LAVA bvba	Rijksweg 138 Wielsbeke, BELGIUM	Administration, Cutting, Finishing, Knitting, Packing, Trading
PRC 057883	Melapret Textielveredeling	Haagdam 3B Temse, Belgium	Bleaching, Washing

Place and date of issue:
Zwolle, 21 July 2015

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

