



CERTIFICATE

CERTIFICATE No: C879915GOLS-03.2023
GOLS REGISTRATION No: CU 879915

Field of attention:
Global Organic Latex Standard (GOLS)
Trading of Mattress and Bedding Products

Issued to:
SleepyMonk Comfort Solution LLP (Aloha)
Thane, INDIA
Project in: INDIA

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

Valid until: 29 July 2024

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:
29 September 2023
Place and date of issue:
Colombo 00700, 11 October 2023



Declared by:


On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100



Annex to CERTIFICATE No: C879915GOLS-03.2023
GOLS REGISTRATION No: CU 879915
Global Organic Latex Standard (GOLS)
Trading of Mattress and Bedding Products

SleepyMonk Comfort Solution LLP (Aloha)
Bldg 2 403, Rosa Oasis, G.B. Road, Nr Rosa Royal Kavesar Waghbil,
400615 Thane
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 224755 | Aloha organic baby crib Latex Mattresses Made with > 95% Certified Organic | PRC 124211 |
| P 203551 | Aloha organic classic Latex Mattresses Made with > 95% Certified Organic | PRC 124211 |
| P 203554 | Aloha organic comfy Latex Pillows Made with > 95% Certified Organic | PRC 124211 |
| P 203555 | Aloha organic contour Latex Pillows Made with > 95% Certified Organic | PRC 124211 |
| P 203553 | Aloha organic ecokids Latex Mattresses Made with > 95% Certified Organic | PRC 124211 |
| P 203552 | Aloha organic luxe Latex Mattresses Made with > 95% Certified Organic | PRC 124211 |
| P 215824 | Aloha organic orthoplus Latex Mattresses Made with > 95% Certified Organic | PRC 124211 |
| P 224754 | Aloha organic Rejuvenated 7 Zone Latex Mattresses Made with > 95% Certified Organic | PRC 124211 |

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 124211 | SleepyMonk Comfort Solution LLP | Unit - 01 | Bldg 2 403, Rosa Oasis, G.B. Road, Nr Rosa Royal Kavesar Waghbil, Thane, Maharashtra INDIA | Administration, Trading |

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:
29 September 2023

Authenticated by

Place and date of issue:
Colombo 00700, 11 October 2023




On behalf of the Managing Director
Mr. R.M.C.P Rathnayake
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!