



CERTIFICATE

CERTIFICATE No: C853734GOLS-01.2018
GOLS REGISTRATION No: CU 853734

Field of attention:
Global Organic Latex Standard (GOLS)

Issued to:
HAPPSY
Ohio, UNITED STATES OF AMERICA
Project in: **UNITED STATES OF AMERICA**

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

Valid until: 05 May 2019

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 client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

Date of certification:
19 July 2018
Place and date of issue:
Colombo-07, 19 July 2018



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: C853734GOLS-01.2018
GOLS REGISTRATION No: CU 853734
Global Organic Latex Standard (GOLS)**

HAPPSY
16925 Park Circle Drive, Chagrin Falls
44023 Ohio
UNITED STATES OF AMERICA

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 133698 | Happsy Mattress made with > 95% Certified Organic (90% Organic Latex +5% Organic Cotton Filling + 3% Organic Wool + 2% Organic Cotton Fabric) | PRC 080269 |
| P 136406 | Happsy Mattress Toppers made with > 95% Certified Organic (98% Organic Latex + 2% Organic Cotton Fabric) | PRC 080269 |
| P 136407 | Happsy Pillows made with > 95% Certified Organic (97% Organic Latex + 3% Organic Cotton Fabric) | PRC 080269 |

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 080269 | HAPPSY | | 16925 Park Circle Drive, Chagrin Falls Ohio, UNITED STATES OF AMERICA | Administration, Assembly of Finished Mattress |

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:
19 July 2018

Place and date of issue:
Colombo-07, 19 July 2018



Authenticated by

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

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