

Control Union Certifications B.V. Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Netherlands , NL +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU853734GOTS-2023-00065952

Control Union Certifications certifies that

HAPPSY

License Number: CB-GOTS-CUC-03- 853734 16925 Park Circle Drive 44023 Chagrin Falls , Ohio , US-OH , United States , US

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS) - Version 6.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Home textiles (PC0010), Bedding (PC0015)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Manufacturing (PR0016), Retail sales (PR0025), Trading (PR0030), Warehousing, distribution (PR0031) *The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-08-20

Place and date of issue:



Zwolle, 2023-08-21 On behalf of the Managing Director Ana Fernandes | Certifier





For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'. This Scope Certificate 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 may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



Control Union Certifications B.V.

 POST
 Meeuwenlaan 4-6
 8011 BZ
 Zwolle
 Netherlands , NL

 T
 +31 38 426 0100
 F
 +31 38 423 7040
 certifications@controlunion.com

 License Number CB-GOTS-CUC-03-853734
 P

This electronically issued document is the valid original version.

Page 1/2



Control Union Certifications B.V. Meeuwenlaan 4-6,8011 BZ,Zwolle,Netherlands,NL +31 38 426 0100 www.controlunion.com

Scope Certificate Number: CU853734GOTS-2023-00065952 (continued) HAPPSY

Global Organic Textile Standard (GOTS) version 6.0

Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade
Bedding (PC0015)	Mattresses (PD0034)	100.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses (PD0034)	30.0% Organic Wool (RM0079) 70.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses (PD0034)	50.0% Organic Wool (RM0079) 50.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023)	100.0% Organic Cotton (RM0104)	Organic

* Quantification (percentages) of material composition is optional.

Facility Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories
HAPPSY (main)	16925 Park Circle Drive 44023 Chagrin Falls Ohio, US-OH United States, US	Manufacturing (PR0016) Retail sales (PR0025) Trading (PR0030) Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry Address date	Process categories
	No certified subco	ntractors	
Place and date of issue:		Certification Body	Standard's logo
		ROLU	NIC TEXT.

00



Zwolle, 2023-08-21 On behalf of the Managing Director Ana Fernandes | Certifier

This electronically issued document is the valid original version.

License Number CB-GOTS-CUC-03-853734



Page 2/2