



Control Union Certifications B.V.  
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# SCOPE CERTIFICATE

Scope Certificate Number: CU823400GOTS-2022-00174916

Control Union Certifications certifies that

**Organic Mattresses, Inc.**

License Number: CB-GOTS-CUC-03- 823400

1335 Harter Parkway

95993 Yuba City , California , US-CA , 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: Bedding (PC0015), Home textiles (PC0010)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Embroidery, embellishment (PR0009), Manufacturing (PR0016), Trading (PR0030), Warehousing, distribution (PR0031)

\*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until:

2024-02-04

Place and date of issue:



Zwolle, 2022-12-07

On behalf of the Managing Director

Joshua Jarman | Certifier

Certification Body



Standard's logo



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



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**Scope Certificate Number: CU823400GOTS-2022-00174916 (continued)**  
**Organic Mattresses, Inc.**  
**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)	70.0%Organic Cotton (RM0104) 30.0%Organic Wool (RM0079)	Organic
Bedding (PC0015)	Mattresses (PD0034)	26.0%Organic Wool (RM0079) 74.0%Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Pillows, cushions (PD0023)	100.0%Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Pillows, cushions (PD0023)	4.0%Organic Cotton (RM0104) 96.0%Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0%Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	93.0%Organic Wool (RM0079) 7.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	97.0%Organic Wool (RM0079) 3.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	6.0%Organic Cotton (RM0104) 94.0%Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Curtains, blinds (PD0020)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Upholstery (PD0021)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Upholstery (PD0021)	69.0%Organic Cotton (RM0104) 31.0%Organic Wool (RM0079)	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
Organic Mattresses, Inc. (main)	1335 Harter Parkway 95993 Yuba City California, US-CA United States, US	Embroidery, embellishment (PR0009) Manufacturing (PR0016) Trading (PR0030) Warehousing, distribution (PR0031)

Place and date of issue:



Zwolle, 2022-12-07

On behalf of the Managing Director  
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**Organic Mattresses, Inc.**  
**Global Organic Textile Standard (GOTS) version 6.0**

### Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
No subcontractors		

### Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
No certified subcontractors				

Place and date of issue:



Zwolle, 2022-12-07

On behalf of the Managing Director  
Joshua Jarman | Certifier

This electronically issued document is the valid original version.

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