

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: CU823400GOTS-2023-00049653

Control Union Certifications certifies that

Organic Mattresses, Inc. dba Lifekind

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)*, Finishing (PR0012)*, Non-woven manufacturing (PR0019)*, Packing (PR0020)*, Retail sales (PR0025)* *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, 2023-06-30 On behalf of the Managing Director Joshua Jarman | 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-03-823400
 Page 1000
 Page 1000
 Page 1000

This electronically issued document is the valid original version.

Page 1/3



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

Scope Certificate Number: CU823400GOTS-2023-00049653 (continued) **Organic Mattresses, Inc. dba Lifekind 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)	96.0%Organic Wool (RM0079) 4.0%Organic Cotton (RM0104)	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)	3.0%Organic Cotton (RM0104) 97.0%Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	94.0%Organic Wool (RM0079) Organic 6.0%Organic Cotton (RM0104)	
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)		31.0%Organic Wool (RM0079) 69.0%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
Organic Mattresses, Inc. dba Lifekind (main)	1335 Harter Parkway 95993 Yuba City California, US-CA United States, US	Embroidery, embellishment (PR0009) Manufacturing (PR0016) Trading (PR0030) Warehousing, distribution (PR0031)

Certification Body

Place and date of issue:



Zwolle, 2023-06-30 On behalf of the Managing Director Joshua Jarman | Certifier

This electronically issued document is the valid original version.

.th TR O 010 Standard's logo



License Number CB-GOTS-CUC-03-823400

Page 2/3



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

Scope Certificate Number: CU823400GOTS-2023-00049653 (continued) Organic Mattresses, Inc. dba Lifekind Global Organic Textile Standard (GOTS) version 6.0

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories	
	No subcontractors		
			Z

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
Hugh Shepard Enterprises, LLC - DBA: Woolgatherer Carding Mill	Z-73322-2008	2023-08-19	610 S 11 ST 96064 Montague California, US-CA United States, US	Finishing (PR0012) Manufacturing (PR0016)
SSS				Non-woven manufacturing (PR0019)
				Packing (PR0020)
				Retail sales (PR0025)
				Trading (PR0030)
				Warehousing, distribution (PR0031)

Place and date of issue:



Zwolle, 2023-06-30 On behalf of the Managing Director Joshua Jarman | Certifier

This electronically issued document is the valid original version.



Standard's logo



License Number CB-GOTS-CUC-03-823400

Page 3/3