

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Overijssel, NL-OV, Netherlands, NL
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www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU823400GOTS-2024-00011199

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: Home textiles (PC0010), Babies' apparel (PC0003), Bedding (PC0015), Women's apparel (PC0002), Unisex apparel (PC0005), Toys (PC0024), Men's apparel (PC0001)

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: 2025-02-04

Place and date of issue:



Zwolle, 2024-01-31

On behalf of the Managing Director Joshua Jarman | Certifier ROLUNOZ

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-2024-00011199 (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:

<b>Product category</b>	Product details	Material composition(*)	Label grade
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100.0% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses (PD0034)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Upholstery (PD0021)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Undergarment, sleepwear, robes (PD0006)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Curtains, blinds (PD0020)	100.0% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100.0% Organic Cotton (RM0104)	Organic
Toys (PC0024)	Soft toys (PD0056)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Upholstery (PD0021)	69.0% Organic Cotton (RM0104) 31.0% Organic Wool (RM0079)	Organic
Bedding (PC0015)	Mattresses (PD0034)	70.0% Organic Cotton (RM0104) 30.0% Organic Wool (RM0079)	Organic
Bedding (PC0015) Mattresses (PD0034)		76.0% Organic Cotton (RM0104) 24.0% Organic Wool (RM0079)	Organic
Home textiles (PC0010) Bed linen, bed sheets (PD0015)		7.0% Organic Cotton (RM0104) 93.0% Organic Wool (RM0079)	Organic
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	94.0% Organic Wool (RM0079) 6.0% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)			Organic
Bedding (PC0015)	ding (PC0015) Pillows, cushions (PD0023) 4.0% Organic 96.0% Organic		Organic
Bedding (PC0015)	Mattresses (PD0034)	74.0% Organic Cotton (RM0104) 26.0% Organic Wool (RM0079)	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)	3.0% Organic Cotton (RM0104) 97.0% Organic Wool (RM0079)	Organic

<sup>\*</sup> Quantification (percentages) of material composition is optional.

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Scope Certificate Number: CU823400GOTS-2024-00011199 (continued) Organic Mattresses, Inc. dba Lifekind Global Organic Textile Standard (GOTS) version 6.0

# **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)

# **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
Hugh Shepard Enterprises, LLC -	1026725	2023-08-19	610 S 11 ST 96064 Montague California, US-CA United States, US	Finishing (PR0012)
DBA: Woolgatherer Carding Mill				Manufacturing (PR0016)
				Non-woven manufacturing (PR0019)
				Packing (PR0020)
				Retail sales (PR0025)
				Trading (PR0030)
				Warehousing, distribution (PR0031)

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