

Control Union Certifications B.V. Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL

> Phone: +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU823400GOTS-2025-00012688

Control Union Certifications certifies that

Organic Mattresses, Inc. dba Lifekind

License Number: CB-GOTS-CUC-03-823400 6400 S Fiddlers Green Cir. # 250-1017

80111 Greenwood Village, Colorado, US-CO, United States, US

has been audited and found to be in conformity with the GLOBAL ORGANIC TEXTILE STANDARD(GOTS)

- Version 7.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

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

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

Manufacturing (PR0016)*, Trading (PR0030)*, Warehousing, distribution of non-final products (PR0031)*, Brand (PR0035), Retail sales (PR0025)

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

This certificate is valid until: 2026-02-04

Place and date of issue:



Zwolle, 2025-02-05 Last updated: 2025-02-04 On behalf of the Managing Director Montserrat Rafael | Certifier O Z

Certification Body



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.

License Number CB-GOTS-CLIC-03-823400

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Scope Certificate Number: CU823400GOTS-2025-00012688 (continued)
Organic Mattresses, Inc. dba Lifekind
Global Organic Textile Standard (GOTS) version 7.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade Organic	
Toys (PC0024)	Soft toys (PD0056)	100.0% Organic Cotton (RM0104)		
Home textiles (PC0010)	Upholstery (PD0021)	100.0% Organic Cotton (RM0104)	Organic	
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Undergarment, sleepwear, robes (PD0006)	100.0% Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic	
Bedding (PC0015)	Mattresses (PD0034)	100.0% Organic Cotton (RM0104)	Organic	
Babies' apparel (PC0003)	Babies' clothing (PD0013)	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)	Towels, kitchen linen, toilet linen (PD0017)	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)	76.0% Organic Cotton (RM0104) 24.0% Organic Wool (RM0079)	Organic	
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	93.0% Organic Wool (RM0079) 7.0% Organic Cotton (RM0104)	Organic	
Babies' apparel (PC0003)	Babies' clothing (PD0013)	5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic	
Bedding (PC0015)	Pillows, cushions (PD0023)	96.0% Organic Cotton (RM0104) 4.0% Organic Wool (RM0079)	Organic	
Bedding (PC0015)	Mattresses (PD0034)	74.0% Organic Cotton (RM0104) 26.0% Organic Wool (RM0079)	Organic	
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	97.0% Organic Wool (RM0079) 3.0% 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)	6400 S Fiddlers Green Cir. # 250-1017 80111 Greenwood Village Colorado, US-CO United States, US	Brand (PR0035) Retail sales (PR0025) Trading (PR0030)

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Scope Certificate Number: CU823400GOTS-2025-00012688 (continued) Organic Mattresses, Inc. dba Lifekind Global Organic Textile Standard (GOTS) version 7.0

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
Old West Mattress Company LLC	CB-GOTS-CUC-03- 899914	2025-02-28	18300 E. 28th Ave. 80011 Aurora Colorado, US-CO United States, US	Manufacturing (PR0016) Trading (PR0030) Warehousing, distribution of non- final products (PR0031)

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