

LIEN A CO., LTD. Mr. Lam Ngoc Minh 55/1A KHUONG VIET, PHU TRUNG WARD, TAN PHU DIST., HO CHI MINH VIETNAM

Colombo 00700, 14/01/25

Ref.: PRJ 867581 / GOLS

Concerns: certificate

Dear Sir/Madam,

*Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.

- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

Premathilaka, Mr D.P.S (Pandula)

Control Union Ceptifications

Control Union Inspections (Put) Ltd

Control Union Inspections (Pvt) Ltd

OFFICE = 02^{nd} Floor = BAM Musee Tower = No. 52 = Sir Marcus Fernando Mawatha = Colombo 00700 = Sri Lanka T +94 11 2678607 / 8 / 9 = cusrilanka@controlunion.com = www.controlunion.com

Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: www.controlunion.com/en/termsandconditions. Claims in respect of any inspections performed by Control Union will be considered only if based upon failure to take due care proven by the Principal. Liability shall under no circumstances whatsoever exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.



CERTIFICATE

CERTIFICATE No: C867581GOLS-01.2025 GOLS REGISTRATION No: CU 867581

Field of attention:

Global Organic Latex Standard (GOLS)
Manufacturing of Mattress and Bedding products

Issued to:

LIEN A CO., LTD.
HO CHI MINH, VIETNAM
Project in: VIETNAM

Standard:

Global Organic Latex Standard (GOLS)- Version 3.0

Valid until: 18 January 2026

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Date of certification: 05 January 2025 Place and date of issue: Colombo 00700, 14 January 2025







Declared by

On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier

Control Union Certifications B.V.

Meeuwenlaan 4-6 8011 BZ ZWOLLE

The Netherlands

http://www.controlunion.com

tel.: +31(0)38-4260100



Annex to CERTIFICATE No: C867581GOLS-01.2025 GOLS REGISTRATION No: CU 867581 Global Organic Latex Standard (GOLS) Manufacturing of Mattress and Bedding products

LIEN A CO., LTD.
55/1A KHUONG VIET, PHU TRUNG WARD, TAN PHU DIST.,
HO CHI MINH
VIETNAM
Legally represented by: Lam Ngoc Minh, Mr. Ngoc Minh

This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOLS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:

Product no.	Name of product	Processing unit(s)	
P 083813	Latex Mattresses Made with > 95% Certified Organic PRC 107418, PRC 108618, F		
P 218930	C. Fusion Latex Mattress Made with > 95% Certified Organic (95% Organic Latex + 5% Activated Charcoal)	PRC 107418, PRC 108618, PRC 108619	
P 218932	C. Fusion Latex Pillow Adjuster Made with > 95% Certified Organic (95% Organic Latex + 5% Activated Charcoal)	PRC 107418, PRC 108618, PRC 108619	
P 218931	C. Fusion Latex Pillow Made with > 95% Certified Organic (95% Organic Latex + 5% Activated Charcoal)	PRC 107418, PRC 108618, PRC 108619	
P 218929	C. Fusion Latex Sheet Made with > 95% Certified Organic (95% Organic Latex + 5% Activated Charcoal)	PRC 107418, PRC 108618, PRC 108619	
€ 188490	Latex Pillow Adjusters Made with > 95% Certified Organic	PRC 107418, PRC 108618, PRC 108619	
P 193842	Latex Pillows Made with > 95% Certified Organic	PRC 107418, PRC 108618, PRC 108619	
P 081828	Latex Sheets Made with > 95% Certified Organic	PRC 107418, PRC 108618, PRC 108619	







Annex to CERTIFICATE No: C867581GOLS-01.2025 GOLS REGISTRATION No: CU 867581 Global Organic Latex Standard (GOLS) Manufacturing of Mattress and Bedding products

This certificate covers the following processing unit(s) which meet(s) the GOLS and article 10 of the Control Union Inspection Regulations:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 107418	LIEN A CO., LTD.	Unit-01	55/1A KHUONG VIET, PHU TRUNG WARD, TAN PHU DIST., HO CHI MINH VIETNAM	Export and Administration, Trading
PRC 108618	LIEN A CO., LTD - Long An Factory	Unit-02	HAMLET 3B, HUU THANH COMMUNE, DUC HOA DISTRICT LONG AN PROVINCE, LONG AN PROVINCE VIETNAM	Manufacturing of Mattress and Bedding products
PRC 108619	LIEN A CO., LTD Administration Office	Unit-03	181 NGUYEN VAN TROI STREET, WARD 10, PHU NHUAN DISTRICT, HO CHI MINH CITY, VIETNAM	Export and Administration

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification: 05 January 2025

Place and date of issue: Colombo 00700, 14 January 2025 Authenticated by

On behalf of the Managing Director Mr. R.M.C.P Rathmayake

Certifier

This certificate cannot be used as guarantee certificate for delivered goods!