



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

Colombo-05, 27/11/19

Ref.: PRJ 867581 / GOLS

Concerns: certificate

Dear Sir/Madam,

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

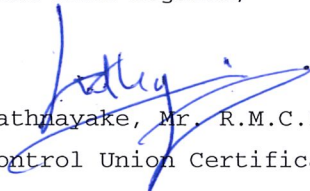
Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

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,


Rathnayake, Mr. R.M.C.P (Prabhath)
Control Union Certifications

Control Union Inspections (Pvt) Ltd

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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-01.2019
GOLS REGISTRATION No: CU 867581

Field of attention:
Global Organic Latex Standard (GOLS)

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

Standard:
Global Organic Latex Standard (GOLS) - Version 3.0

Valid until: 26 November 2020

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 and verified in annual inspections by Control Union Certifications.

Date of certification:
26 November 2019
Place and date of issue:
Colombo-05, 27 November 2019



Declared by:


On behalf of the Managing Director

Mr. R.M.C.P Ratnayake

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100



Annex to CERTIFICATE No: C867581GOLS-01.2019
GOLS REGISTRATION No: CU 867581
Global Organic Latex Standard (GOLS)

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

Legally represented by: Mr. Lam 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 | PRC108618 |
| P 081829 | Latex Pillows Made with > 95% Certified Organic | PRC108618 |

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

Processing units

| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|---|-----------|---|--|
| PRC 107418 | LIEN A CO., LTD. | D-01 | 55/1A KHUONG VIET, PHU TRUNG WARD, TAN PHU DIST., HO CHI MINH, VIETNAM | Export and Administration |
| PRC 108618 | LIEN A CO., LTD - Long An Processing Unit | D-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 | D-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 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 immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
26 November 2019

Place and date of issue:
Colombo-05, 27 November 2019



Authenticated by


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

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