

Control Union Certifications B.V. Stationsplein 13, 8011 CW, Zwolle, Overijssel, NL-OV, Netherlands, NL

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

# SCOPE CERTIFICATE

Scope Certificate Number: CU1015428GOTS-2025-00100115 Control Union Certifications certifies that

# Quality Sleep Shop, Inc dba My Green Mattress

License Number: CB-GOTS-CUC-03-1015428

7855 S Quincy

60527 Willowbrook, Illinois, US-IL, 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: Bedding (PC0015), Home textiles (PC0010)

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

Brand (PR0035), Manufacturing (PR0016), Retail sales (PR0025), Trading (PR0030), Warehousing, distribution of nonfinal products (PR0031)

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

This certificate is valid until: 2026-08-31

Place and date of issue:



Zwolle, 2025-09-12 On behalf of the Managing Director Montserrat Rafael | Certifier

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



Control Union Certifications B.V.

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#### Control Union Certifications B.V. Stationsplein 13, 8011 CW, Zwolle, Overijssel, NL-OV, Netherlands, NL , +31 38 426 0100 www.controlunion.com

Scope Certificate Number: CU1015428GOTS-2025-00100115 (continued)
Quality Sleep Shop, Inc dba My Green Mattress
Global Organic Textile Standard (GOTS) version 7.0

Under the scope of this certificate, the following products are covered. **Products Appendix** 

	Material composition(*)	Label grade
Mattresses (PD0034)	33.0% Organic Cotton (RM0104) 1.0% Elastane (Spandex) (RM0160) 66.0% Organic Wool (RM0079)	Organic Organic Polyester
Bed linen, bed sheets (PD0015)	95.0% Organic Cotton (RM0104) 5.0% Recycled pre/post-consumer Polyester (RM0187)	
Mattresses (PD0034)	97.0% Organic Cotton (RM0104) 3.0% Elastane (Spandex) (RM0160)	Organic
Mattresses (PD0034)	70.0% Organic Wool (RM0079) 30.0% Organic Cotton (RM0104)	Organic
Bed linen, bed sheets (PD0015)	100.0% Organic Cotton (RM0104)	Organic
	Bed linen, bed sheets (PD0015)  Mattresses (PD0034)  Mattresses (PD0034)	1.0% Elastane (Spandex) (RM0160) 66.0% Organic Wool (RM0079)  Bed linen, bed sheets (PD0015) 95.0% Organic Cotton (RM0104) 5.0% Recycled pre/post-consumer Polyester (RM0187)  Mattresses (PD0034) 97.0% Organic Cotton (RM0104) 3.0% Elastane (Spandex) (RM0160)  Mattresses (PD0034) 70.0% Organic Wool (RM0079) 30.0% Organic Cotton (RM0104)

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

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Scope Certificate Number: CU1015428GOTS-2025-00100115 (continued)
Quality Sleep Shop, Inc dba My Green Mattress
Global Organic Textile Standard (GOTS) version 7.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard.

#### **Facility Appendix**

Facility name	Address	Process categories
Quality Sleep Shop, Inc dba My Green Mattress (main)	7855 S Quincy 60527 Willowbrook Illinois, US-IL United States, US	Brand (PR0035) Manufacturing (PR0016) Retail sales (PR0025) Trading (PR0030) Warehousing, distribution of non-final products (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	
	No certified subco	ntractors			

Place and date of issue:



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