



Control Union Certifications B.V.
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SCOPE CERTIFICATE

Scope Certificate Number: CU1015428GOTS-2023-00069173

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 6.0 -

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:

Manufacturing (PR0016), Trading (PR0030), Warehousing, distribution (PR0031)

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

This certificate is valid until:
2024-08-31

Place and date of issue:



Zwolle, 2023-08-30

On behalf of the Managing Director
Joshua Jarman | 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



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Scope Certificate Number: CU1015428GOTS-2023-00069173 (continued)

**Quality Sleep Shop, Inc dba My Green Mattress
 Global Organic Textile Standard (GOTS) version 6.0**

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Bedding (PC0015)	Mattresses (PD0034)	30.0% Organic Cotton (RM0104) 70.0% Organic Wool (RM0079)	Organic
Bedding (PC0015)	Mattresses (PD0034)	66.7% Organic Wool (RM0079) 33.3% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Mattresses (PD0034)	67.5% Organic Wool (RM0079) 32.5% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	95.0% Organic Cotton (RM0104) 5.0% Recycled post-consumer Polyester (RM0189)	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
Quality Sleep Shop, Inc dba My Green Mattress (main)	7855 S Quincy 60527 Willowbrook Illinois, US-IL United States, US	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
No certified subcontractors				

Place and date of issue:



Zwolle, 2023-08-30

On behalf of the Managing Director
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