



Control Union Services S.A.C.
Av. Petit Thouars 4653 Piso 6 Ofic. 603 Miraflores, Lima, Lima, PE-LIM, Peru, PE
Phone: +511 7190400
<https://peru.controlunion.com/es>

SCOPE CERTIFICATE

Scope Certificate Number: CU1368525GOTS-2026-00087309

Control Union Services certifies that

Go Green Mattress INC.

License Number: CB-GOTS-CU-PE-33-1368525

7855 S. Quincy Street

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 -

and Control Union Services S.A.C Certification General Rules

Issued under scheme 6 of product certification according to ISO/IEC 17067:2013

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

Product categories: Bedding (PC0015)

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 non-final products (PR0031)

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

This certificate is valid until:

2027-08-22

Place and date of issue:



Lima, 2026-08-21

Pilar Kuriyama | 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: ANSI National Accreditation Board (ANAB), Accreditation ID: 9120.

This electronically issued document is the valid original version.

License Number CB-GOTS-CU-PE-33-1368525

Page 1 / 3



Control Union Services S.A.C.
Av.Petit Thouars 4653 Piso 6 Ofic.603 Miraflores, Lima, Lima, PE-LIM, Peru, PE
, +511 7190400
<https://peru.controlunion.com/es>

Scope Certificate Number: CU1368525GOTS-2026-00087309 (continued)
Go Green Mattress INC.
Global Organic Textile Standard (GOTS) version 7.0

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

Products Appendix

Product category	Product details	Material composition(*)	Label grade
Bedding (PC0015)	Mattresses (PD0034)	1.0% Elastane (Spandex) (RM0160) 33.0% Organic Cotton (RM0104) 66.0% Organic Wool (RM0079)	Organic

* Quantification (percentages) of material composition is optional.

Place and date of issue:



Lima, 2026-08-21

Pilar Kuriyama | Managing Director

Montserrat Rafael | Certifier

This electronically issued document is the valid original version.

Certification Body



Standard's logo



License Number CB-GOTS-CU-PE-33-1368525

Page 2 / 3



Control Union Services S.A.C.
Av.Petit Thouars 4653 Piso 6 Ofic.603 Miraflores, Lima, Lima, PE-LIM, Peru, PE
, +511 7190400
<https://peru.controlunion.com/es>

Scope Certificate Number: CU1368525GOTS-2026-00087309 (continued)

Go Green Mattress INC.

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
Go Green Mattress INC. (main)	7855 S. Quincy Street 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 subcontractors				

Place and date of issue:



Lima, 2026-08-21

Pilar Kuriyama | Managing Director

Montserrat Rafael | Certifier

This electronically issued document is the valid original version.

Certification Body



Standard's logo



License Number CB-GOTS-CU-PE-33-1368525

Page 3 / 3